



Memorandum

*To: Rebecca Thomas, EPA, Libby OU5 RPM
Mike Cirian, P.E., EPA, Field Team Leader*

*From: David Schroeder, P.G., PMP
Karin Mainzhausen, P.E.*

Date: September 22, 2011

Subject: Libby OU5 – Petroleum Hydrocarbon Assessment

As part of ongoing response actions at the Libby Asbestos Site, an area within Operable Unit 5 (OU5) (former Stimson Lumber facility) was excavated due to the presence of vermiculite-containing soils (Figure 1). During the removal activities, stained soil with a strong petroleum like odor was encountered on August 10, 2011 at the location shown on Figure 1. Due to the strong odors, excavation activities were stopped to assess the situation and further characterize the soils being excavated. At the time work stopped, approximately 1,000 cubic yards of stained soils were stockpiled adjacent to the excavation site while another 500 cubic yards had been transported to the amphitheater and former vermiculite mine. The material at the former mine was segregated from other project soils. Due to the presence of high quantities of vermiculite at OU5, excavation advanced to three feet below ground surface in some areas. For safety reasons, a cover layer of soil (i.e., 6 inches) was backfilled within the excavated areas.

Sampling Activities

Following Montana Department of Environmental Quality (MDEQ) Tier 1 Risk-Based Corrective Action Guidance for Petroleum Releases, three locations were sampled (1R- 45008, 1R-45009, and 1R-45010). The samples were submitted to Energy Laboratories in Helena, Montana, for Volatile Petroleum Hydrocarbons (VPH) and Extractable Petroleum Hydrocarbons (EPH) analysis under the Massachusetts Method. In addition, sample 1R-45009, was submitted to CompuChem in Cary, North Carolina, for Toxicity Characteristic Leaching Procedure (TCLP), corrosivity, reactivity and ignitability analysis to determine if the soils should be considered hazardous waste. The three samples were collected from the excavation area; stained-soil stockpile (1R-45008), a location with visibly stained soils within the excavation area (1R-45009), and a location without staining (1R-45010). The sampling locations are shown on Figure 1 and the field notes are included in Appendix A.



FIGURE 1
SAMPLING LOCATION
LIBBY 0U5 - PETROLEUM HYDROCARBON ASSESSMENT
LIBBY, MT

Sampling Results

VPH and EPH Results

The sampling results for VPH and EPH are summarized in Tables 1 and 2 below. All VPH results were below the method reporting limit while initial screening for EPH showed levels above 200 parts per million (ppm) for two samples. The two samples with EPH screening values above 200 ppm were fractionized to obtain the diesel range aliphatic and aromatic fractions. In addition, Polycyclic Aromatic Hydrocarbons (PAH) analysis was also performed on these samples. The laboratory analytical results are included in Appendix B.

The sample results were compared to the MDEQ Risk-based Screening Level (RBSL) for petroleum-contaminated soils with groundwater less than 10 feet below ground surface (most conservative). Results of the fractionization analysis of sample 1R-45008 were greater than the RBSL for C11 to C22, while the sample result for 1R-45010 was less than the RBSL. All PAH results were non-detect. Based on these results and conversations with the laboratory, the results indicate the contamination is characteristic of highly weathered diesel #2. As part of the overall investigation, representatives interviewed Paul Rumelhart, Executive Director of the Kootenai River Development Council, Inc., about historical activity at the excavation area. He confirmed that the area was once the site of a popping plant and diesel #2 was used to power machines during operation at the site.

Table 1 – VPH Analytical Results.

| Analyses | Result | | | Units | RBSL | Reporting Limit* |
|----------------------|----------|----------|----------|-----------|-------|------------------|
| | 1R-45008 | 1R-45009 | 1R-45010 | | | |
| MTBE | ND | ND | ND | mg/kg/dry | 0.08 | 0.10 |
| Benzene | ND | ND | ND | mg/kg/dry | 0.04 | 0.050 |
| Toluene | ND | ND | ND | mg/kg/dry | 10 | 0.050 |
| Ethylbenzene | ND | ND | ND | mg/kg/dry | 10 | 0.050 |
| m+p-Xylene | ND | ND | ND | mg/kg/dry | 200 | 0.050 |
| o-Xylene | ND | ND | ND | mg/kg/dry | 200 | 0.050 |
| Naphthalene | ND | ND | ND | mg/kg/dry | 9 | 0.10 |
| C9 to C10 Aromatics | ND | ND | ND | mg/kg/dry | 100 | 2.0 |
| C5 to C8 Aliphatics | ND | ND | ND | mg/kg/dry | 200 | 2.0 |
| C9 to C12 Aliphatics | ND | ND | ND | mg/kg/dry | 1,000 | 2.0 |

Notes:

MTBE – Methyl tert-butyl ether

ND- Non Detect

mg/kg/dry – milligrams per kilogram- dry weight

RBSL - MDEQ Risk-based Screening Level

*The method blank reporting limit is presented as a baseline limit for the sample results presented.

Table 2 – EPH Analytical Results.

| Analyses | Result | | | Units | RBSL | Reporting Limit |
|--|-------------|----------|------------|-----------|---------|--------------------------|
| | 1R-45008 | 1R-45009 | 1R-45010 | | | |
| Total Extractable Hydrocarbons (Screen-Analysis) | 2570 | ND | 389 | mg/kg/dry | 200 | 200 (screening limit) |
| C9 to C18 Aliphatics | 159 | | ND | mg/kg/dry | 2,000 | 200 |
| C19 to C36 Aliphatics | 594 | | 34 | mg/kg/dry | 100,000 | 20,000 |
| C11 to C22 Aromatics | 639 | | 139 | mg/kg/dry | 400 | 400 |
| Total Extractable Hydrocarbons | 1,570 | | 222 | mg/kg/dry | | 2,500 |
| Naphthalene | ND | | ND | mg/kg/dry | 9 | 9 |
| 2-Methylnaphthalene | ND | | ND | mg/kg/dry | | |
| Acenaphthylene | ND | | ND | mg/kg/dry | | |
| Acenaphthene | ND | | ND | mg/kg/dry | 200 | 200 |
| Fluorene | ND | | ND | mg/kg/dry | | 300 |
| Phenanthrene | ND | | 0.57 | mg/kg/dry | | 200 |
| Anthracene | ND | | ND | mg/kg/dry | 4,000 | 0.7 |
| Fluoranthene | ND | | 0.49 | mg/kg/dry | 500 | 70 |
| Pyrene | ND | | 0.35 | mg/kg/dry | 2,000 | 0.7 |
| Benzo(a)Anthracene | ND | | ND | mg/kg/dry | 10 | 0.07 |
| Chrysene | ND | | ND | mg/kg/dry | 2,000 | 0.07 |
| Benzo(b)Fluoranthene/ Benzo(k)Fluoranthene | ND | | ND | mg/kg/dry | 50 | |
| Benzo(a)Pyrene | ND | | ND | mg/kg/dry | 4 | |
| Dibenz(a,h)anthracene/ Indeno(1,2,3-cd)pyrene | ND | | ND | mg/kg/dry | 5 | |
| Benzo(g,h,i)perylene | ND | | ND | mg/kg/dry | | |

Notes:

ND- Non Detect

mg/kg/dry - milligrams per kilogram- dry weight

RBSL - MDEQ Risk-based Screening Level

bold - results indicate exceedance of the RBSL.

Hazardous Waste Characterization

One sample (1R-45009) was submitted to CompuChem for hazardous waste characterization. The analytical results from this soil sample confirm the contaminated soils are not a hazardous waste. Analytical data sheets are included in Appendix B.

Toxicity Characteristic Leaching Procedure

Metals

All analyzed TCLP metal results are tabulated in Table 3 below. The results are below the reporting limits and below the Regional Screening Levels for soils.

Table 3. TCLP Metal Results.

| Analyses | Result | Units | Qualifier | MCC for TCLP | Reporting Limit | Method |
|----------|----------|-------|-----------|--------------|-----------------|-----------|
| Sample | 1R-45009 | | | | | |
| Arsenic | 5.01 | µg/L | J | 5,000 | 2,500 | EPA 6010C |
| Barium | 764 | µg/L | J | 100,000 | 50,000 | EPA 6010C |
| Cadmium | ND | µg/L | U | 1,000 | 500 | EPA 6010C |
| Chromium | 5.15 | µg/L | J | 500 | 2,500 | EPA 6010C |
| Lead | 1.78 | µg/L | J | 5,000 | 2,500 | EPA 6010C |
| Mercury | ND | µg/L | U | 200 | 200 | EPA 7470A |
| Selenium | 10.6 | µg/L | J | 1,000 | 500 | EPA 6010C |
| Silver | ND | µg/L | U | 500 | 500 | EPA 6010C |

Notes:

U – Flag indicated the compound was analyzed for, not detected and is reported as less than the Method Detection Limit.

J – Flag indicates the reported result is an estimated value.

MCC for TCLP – Maximum concentration of contaminants for the toxicity characteristics. Published table's units are mg/L; these values were converted to µg/L for ease of comparison.

Herbicides and Pesticides

All analyzed TCLP herbicide (GC-8151A) and pesticide (GC-8081B) results were non-detect.

Volatile Organic Compounds (VOCs) and Semi-volatile Organic Compounds (SVOCs)

All analyzed TCLP VOC (Method EPA 8260) and SVOC (Method EPA 8270D) results were non-detect.

Reactivity

Reactivity was analyzed for cyanide (Method 9014) and sulfide (Method - EPA 9034). Both results were below the reporting limit.

Corrosivity

The corrosivity analysis was performed using Method EPA 9040B and indicated a pH of 7.17 which is within the acceptable range of >2 and < 12.5 .

Ignitability

Ignitability was analyzed using Method EPA 1010A. The ignitability results show a flashpoint above 140 degree Fahrenheit.

Based on these results, the soil sample submitted for analysis is not considered hazardous waste material.

Disposal Approach

On August 30, 2011, CDM, on behalf of EPA, contacted MDEQ and presented the preliminary results to ask for guidance on the best approach to dispose of the asbestos contaminated soils which also contained petroleum hydrocarbons. Rebecca Ridenour, Petroleum Technical Section Supervisor, contacted the representatives of the DEQ Superfund Group (Larry Scusa and John Podolinsky) and Sandi Olsen, Remediation Division Administrator. They agreed that the over-riding human health concern is the asbestos contamination and that the excavated soils should continue to be handled according to the project-specific Response Action Work Plan (Project Resources, Inc. [PRI] 2011) (i.e., transported to the mine site). In addition, the soils should be mixed with other soils already located at the mine (see MDEQ communication included in Appendix C).

On the following day, a conference call was held to ensure consensus on the final disposal approach of the soils. The meeting was attended by EPA, MDEQ, USACE, and the project contractors. It was agreed that the stained asbestos contaminated soils would be transported to the former mine and mixed with other soils already located at the mine site. No soil "treatment" will be required.

References

MDEQ. 2009a. Montana Tier 1 Risk-Based Corrective Action Guidance for Petroleum Releases. Accessed September 6, 2011. http://deq.mt.gov/statesuperfund/rbca_guide.mcpix

MDEQ. 2009b. Hazardous Waste Program Laws and Rules. Access August 2011. <http://deq.mt.gov/HazWaste/hazRules.mcpix>

MDEQ. 2009b. Hazardous Waste Program Laws and Rules. Access August 2011. <http://deq.mt.gov/HazWaste/default.mcpix>

MDEQ. 2009b. Hazardous Waste Program Laws and Rules. Access August 2011. <http://deq.mt.gov/dir/legal/title17.mcpix>

PRI. 2011. Response Action Work Plan, Revision 3, Libby Asbestos Project. Libby, Montana. June.

Appendices

Appendix A – Field Notes

Appendix B – Laboratory Results

Appendix C – Communications

Appendix A

Field Notes

| | | |
|---|---|--|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| | PROJECT: Libby Asbestos Site, Libby, MT | PROPERTY ADDRESS: 875 US Highway 2 OU5 GEOUNIT: 5730 PROPERTY ID: AD-000686 REPORT DATE: 8/9/2011 |
| THIRD PARTY INDEPEDNENT CONTRACTOR: CDM Federal Programs Corporation | CONTRACT NUMBER: W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 | |
| REMOVAL CONTRACTOR: HFS/Project Resources, Inc. | Weather AM: | 52 Degrees F. Sunny. |
| | Weather PM: | 88 Degrees F. Mostly sunny. |
| GUIDANCE DOCUMENT GOVERNING REMOVAL: RAWP Revision 3.0 | | |
| ACTIVITY | PERCENT COMPLETE AT END OF DAY | SAMPLES COLLECTED |
| Staging and Pre-Construction Set-Up | NA | Interior Clearance BD# : NA |
| Exterior Removal | 40 | |
| Expansion of Removal Area | ~200% Area A being excavated to 36" BGS | Exterior Clearance NA |
| Exterior Clearance | 5 | Personnel Air Monitoring NA |
| Exterior Backfill | NA | |
| Exterior Restoration | NA | |
| Interior Design-Build BD#: | NA | Perimeter Air Monitoring One sample collected. |
| Interior Containment BD#: | NA | |
| Interior Bulk Removal BD#: | NA | Clean Room Sampling NA |
| Interior Detail Cleaning BD#: | NA | |
| Interior Encapsulation BD#: | NA | |
| Interior Blocking BD#: | NA | |
| Interior Spot Cleaning BD#: | NA | |
| Interior Clearance BD#:: | NA | |
| Interior Restoration BD#: | NA | |
| Interior Capping BD#: | NA | (CONCRETE / POLY?) |
| SAFETY: (Include Observances and any Infractions of Approved Safety Plan (i.e., PPE), Safety Manual or Instructions from Government Personnel. Specify Corrective Action Taken.) No health and safety infractions observed. | | |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES Note Times With Each Comment (Results of QA Inspections / Tests / Deficiencies Observed / Actions Taken / Corrective Actions Taken by the Contractor / Disagreements with Contractor / Verbal Instructions to Contractors (Include Personnel) / Direction from Government Personnel) | | |
| <u>Interior Activities</u> NA | | |

| | | | |
|--|--|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| PROJECT: Libby Asbestos Site, Libby, MT | | PROPERTY ADDRESS: | 875 US Highway 2 OU5 |
| | | GEOUNIT | 5730 |
| THIRD PARTY INDEPENDENT CONTRACTOR: CDM Federal Programs Corporation | | PROPERTY ID: | AD-000686 |
| | | REPORT DATE: | 8/9/2011 |
| | | CONTRACT NUMBER: | W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES CONT. <i>Note Times With Each Comment</i> | | | |
| <u>Excavation /Restoration Activities</u> <p> 0731 K. Beaudoin (CDM) on site. Held a tailgate meeting with M. Kvapil (ER QC). ER has one operator, two laborers, and one QC person at the site. ER is excavating south through the center of area A with a Case CX160B excavator. 0740 P. Lammers (CDM), T. Cook (CDM), and D. Repine (CDM) on site to inquire about the petroleum like odor coming from the site. While in the alley on the northwest end of the area a petroleum like odor was observed coming from the site while ER was excavating the soil. Laborers informed QC that there was a petroleum like odor while they were excavating. TQA recommended to QC and M. Fahland (ER) that ER should move to a different location on the site until the source of the petroleum like odor can be identified. The operator told QC that the removal crew was done excavating in the area with the soil that had the petroleum like odor and would not be moving to a different area within the site. M. Kvapil informed TQA that ER was going to segregate the last truck that may have petroleum impacted soil at the amphitheater. 0826 Off site. 0828 K. Beaudoin notified T. Cook that ER is continuing with removal in the area that may have petroleum impacted soil. 0840 TQA notified J. Sabo (CDM) of the truck going to the mine. 0859 J. Sabo informed TQA that soil from the site was being segregated at the amphitheater. 1350 On site. ER continues with removal to 36" BGS on the western central edge of area A. ER left a stockpile of the soil that may have a petroleum contaminated soil in place and will cover the stockpile over night. K. Beaudoin dressed out in modified level C PPE and entered the exclusion zone to conduct a visual inspection of the excavation. 1430 Widespread low to high amounts of VV observed at 36" BGS. Low to high VV observed along the eastern and western sidewalls of the excavation. K. Beaudoin observed a petroleum like odor while in the exclusion zone. There is black stained soil in the center of the excavation. TQA photo documented the stained soil and stockpile. Soil around and in the sidewall of the concrete pad that was left in the northeast corner of area A has low to high VV in it. ER said that the concrete pad was not be removed at this time. 1442 Off site. 1609 End of day briefing with M. Kvapil. ER has removed ~390 yards of soil from the site. ER covered the stockpile of black soil with poly. Removal will continue tomorrow. </p> | | | |
| Are Correct Wetting and Tarping Procedures Being Utilized? | | YES (x) NO () | |
| Excavation areas were being soaked. Trucks were being sprayed down. | | | |
| Have Situations Developed at the Site Which Might Lead to Significant Deviations from the Removal Design? (Please Note Additional Work Required) YES (x) NO () | | | |
| Due to high VV area A is being excavated to 36" BGS. There is an area of soil in area A that is stained black and has a petroleum like odor that may require special handling if it is contaminated with a petroleum product. ER has left a stockpile at the site of the stained soil and it has been reported by J. Sabo that the soil from this excavation was being segregated at the amphitheater. | | | |
| Change Order Form Signed by Property's Owner? | | YES () NO () | |
| Information on Causes for Delay and Extent of Delays (i.e. Weather, Equipment Inoperability, etc.) | | | |
| NA | | | |
| ITEMS DAMAGED DURING CONSTRUCTION ACTIVITIES: (Photo Document and Include any Corrective Actions Taken.) | | | |
| NA | | | |
| DELIVERABLES SUBMITTED TO PRI? YES () NO (x) | | LIST DELIVERABLES: | |
| REMARKS: (Include Visitors to Project Site and any Other Miscellaneous Comments) | | | |
| NA | | | |
| INSPECTOR'S SIGNATURE | | PRINTED NAME Kris Beaudoin | DATE 8/9/2011 |

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|---|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| | PROJECT: Libby Asbestos Site, Libby, MT | PROPERTY ADDRESS: 875 US Highway 2 OU5 GEOUNIT: 5730 PROPERTY ID: AD-000686 REPORT DATE: 8/10/2011 |
| THIRD PARTY INDEPEDNENT CONTRACTOR: CDM Federal Programs Corporation | CONTRACT NUMBER: W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 | |
| REMOVAL CONTRACTOR: HFS/Project Resources, Inc. | Weather AM: | 58 Degrees F. Mostly sunny. |
| | Weather PM: | 83 Degrees F. Partly sunny. |
| GUIDANCE DOCUMENT GOVERNING REMOVAL: RAWP Revision 3.0 | | |
| ACTIVITY | PERCENT COMPLETE AT END OF DAY | SAMPLES COLLECTED |
| Staging and Pre-Construction Set-Up | 90 | Interior Clearance BD# : NA |
| Exterior Removal | 40 | |
| Expansion of Removal Area | NA | Exterior Clearance Four soil samples collected. |
| Exterior Clearance | 30 | |
| Exterior Backfill | 2 | Personnel Air Monitoring NA |
| Exterior Restoration | 2 | |
| Interior Design-Build BD#: | NA | Perimeter Air Monitoring One sample collected. |
| Interior Containment BD#: | NA | |
| Interior Bulk Removal BD#: | NA | Clean Room Sampling NA |
| Interior Detail Cleaning BD#: | NA | |
| Interior Encapsulation BD#: | NA | |
| Interior Blocking BD#: | NA | |
| Interior Spot Cleaning BD#: | NA | |
| Interior Clearance BD#:: | NA | |
| Interior Restoration BD#: | NA | |
| Interior Capping BD#: | NA | |
| SAFETY: (Include Observances and any Infractions of Approved Safety Plan (i.e., PPE), Safety Manual or Instructions from Government Personnel. Specify Corrective Action Taken.) No health and safety infractions observed. | | |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES Note Times With Each Comment (Results of QA Inspections / Tests / Deficiencies Observed / Actions Taken / Corrective Actions Taken by the Contractor / Disagreements with Contractor / Verbal Instructions to Contractors (Include Personnel) / Direction from Government Personnel) | | |
| <u>Interior Activities</u> NA | | |

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|--|--|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| PROJECT: Libby Asbestos Site, Libby, MT | | PROPERTY ADDRESS: | 875 US Highway 2 OU5 |
| | | GEOUNIT | 5730 |
| THIRD PARTY INDEPENDENT CONTRACTOR: CDM Federal Programs Corporation | | PROPERTY ID: | AD-000686 |
| | | REPORT DATE: | 8/10/2011 |
| | | CONTRACT NUMBER: | W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES CONT. <i>Note Times With Each Comment</i> | | | |
| <u>Excavation /Restoration Activities</u> <p> 0634 M. Kvapil (ER QC) reported that ER is on site and continuing with removal. 0902 K. Beaudoin (CDM) on site. Held a tailgate meeting with M. Kvapil. ER has one operator, two laborers, and one QC person at the site. ER continues with removal in the west side of area A with a Case CX160B excavator. The stockpile of stained soil that maybe impacted with a petroleum product is covered with poly. 0945 K. Anderson (CDM) on site to collect soil samples. 1000 ER has two laborers on site placing orange fencing at the bottom of the excavation in the sampling areas. 1040 Four soil samples collected. 1055 Off site. 1308 K. Beaudoin calibrated the MiniRae 2000 PID ID #04450 with 100ppm isobutylene. 1341 On site. A. Crites (CDM) and C. Peltier (CDM) on site to collect soil samples from the soil that may be impacted with a petroleum product to identify the contaminate. ER continues with removal in the west side of area A. ER has laid orange fencing over areas that have been sampled. ER has a restoration operator at the site spreading structural fill over the orange fencing with a Bobcat T650 skid steer. 1430 K. Beaudoin dressed out in modified level C PPE and entered the exclusion zone to conduct a visual inspection of the excavation and collect soil from the potentially impacted stockpile and from the stained soil at the bottom of the excavation to conduct head space readings on the soil. ER has lifted the excavation to ~24" BGS because the level of VV has gone from high to low in where ER is excavating in the western portion of the excavation. The restoration crew has placed the orange fencing over the sampled areas of the excavation and is placing a poly barrier over the east and west sidewalls of the excavation. TQA collect five soil samples for head space readings in 16oz mason jars. Samples collected from the north, east, and west sides of the stockpile that is believed to have impacted soil along with a two stained areas on the bottom of the excavation. ER has demarcated the stained areas with T-posts. Headspace results: N 34.1ppm, E 27.4ppm, W 0.0ppm, BE 60.4ppm, and BW 1410ppm. Headspace readings conducted in accordance with CDM TSOP 1-10. ER continues to excavate in the western portion of area A. Restoration continues to spread structural fill in the northern portion of area A that has been sampled. ER covered the concrete slab that was left in place with poly. 1506 Off site. 1609 End of day briefing with M. Kvapil. ER has removed ~450 yards of soil from the site. Removal will continue tomorrow. </p> | | | |
| Are Correct Wetting and Tarping Procedures Being Utilized? | | YES (x) NO () | |
| Excavation areas were being soaked. Trucks were being sprayed down. | | | |
| Have Situations Developed at the Site Which Might Lead to Significant Deviations from the Removal Design? (Please Note Additional Work Required) YES () NO (x) | | | |
| Change Order Form Signed by Property's Owner? YES () NO () | | | |
| Information on Causes for Delay and Extent of Delays (i.e. Weather, Equipment Inoperability, etc.) NA | | | |
| ITEMS DAMAGED DURING CONSTRUCTION ACTIVITIES: (Photo Document and Include any Corrective Actions Taken.) NA | | | |
| DELIVERABLES SUBMITTED TO PRI? YES () NO (x) | | LIST DELIVERABLES: | |
| REMARKS: (Include Visitors to Project Site and any Other Miscellaneous Comments) NA | | | |
| INSPECTOR'S SIGNATURE | | PRINTED NAME Kris Beaudoin | DATE 8/10/2011 |

| | | |
|---|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| | PROJECT: Libby Asbestos Site, Libby, MT | PROPERTY ADDRESS: 875 US Highway 2 OU5 GEOUNIT: 5730 PROPERTY ID: AD-000686 REPORT DATE: 8/11/2011 |
| THIRD PARTY INDEPEDNENT CONTRACTOR: CDM Federal Programs Corporation | CONTRACT NUMBER: W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 | |
| REMOVAL CONTRACTOR: HFS/Project Resources, Inc. | Weather AM: | 53 Degrees F. Sunny light wind. |
| | Weather PM: | 83 Degrees F. Sunny light wind. |
| GUIDANCE DOCUMENT GOVERNING REMOVAL: RAWP Revision 3.0 | | |
| ACTIVITY | PERCENT COMPLETE AT END OF DAY | SAMPLES COLLECTED |
| Staging and Pre-Construction Set-Up | 95 | Interior Clearance BD# : NA |
| Exterior Removal | 45 | |
| Expansion of Removal Area | NA | Exterior Clearance Two soil samples collected. |
| Exterior Clearance | 35 | |
| Exterior Backfill | 3 | Personnel Air Monitoring NA |
| Exterior Restoration | 2 | |
| Interior Design-Build BD#: | NA | Perimeter Air Monitoring One sample collected. |
| Interior Containment BD#: | NA | |
| Interior Bulk Removal BD#: | NA | Clean Room Sampling NA |
| Interior Detail Cleaning BD#: | NA | |
| Interior Encapsulation BD#: | NA | |
| Interior Blocking BD#: | NA | |
| Interior Spot Cleaning BD#: | NA | |
| Interior Clearance BD#:: | NA | |
| Interior Restoration BD#: | NA | |
| Interior Capping BD#: | NA | (CONCRETE / POLY?) |
| SAFETY: (Include Observances and any Infractions of Approved Safety Plan (i.e., PPE), Safety Manual or Instructions from Government Personnel. Specify Corrective Action Taken.) No health and safety infractions observed. | | |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES Note Times With Each Comment (Results of QA Inspections / Tests / Deficiencies Observed / Actions Taken / Corrective Actions Taken by the Contractor / Disagreements with Contractor / Verbal Instructions to Contractors (Include Personnel) / Direction from Government Personnel) | | |
| <u>Interior Activities</u> NA | | |

| | | | |
|--|--|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| PROJECT: Libby Asbestos Site, Libby, MT | | PROPERTY ADDRESS: | 875 US Highway 2 OU5 |
| | | GEOUNIT | 5730 |
| THIRD PARTY INDEPENDENT CONTRACTOR: CDM Federal Programs Corporation | | PROPERTY ID: | AD-000686 |
| | | REPORT DATE: | 8/11/2011 |
| | | CONTRACT NUMBER: | W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES CONT. <i>Note Times With Each Comment</i> | | | |
| <u>Excavation /Restoration Activities</u> <p> 0637 J. Bache (ER) called to report that ER restoration was on site continuing to spread the thin layer of structural fill on the northern end of area A. 0638 M. Kvapil (ER QC) reported that ER is on site continuing with removal. 0735 Calibrated the MiniRae2000 PID ID#04450. Calibrated at 97ppm with 100ppm isobutylene. 0846 K. Beaudoin (CDM) on site. Held a tailgate meeting with M. Kvapil. ER has one operator, two laborers, and one QC person at the site. ER is continuing with the removal in the western portion of the area A with a Case CX160B excavator. A. Vivian (CDM) and M. Pritula (CDM) on site to conduct ambient air monitoring and collect headspace readings from the cut lines of the excavation with a MiniRae2000 PID for VOC's. No VOC's observed in the ambient air where ER is conducting removal. Restoration has left the site. ER has spread structural fill over orange fencing on the northern end of area A. Structural fill is ~4-6" in thickness. A. Vivian reported that no detectable VOC's are in the ambient air. 0917 A. Vivian collected the first headspace reading from the cut line where ER is conducting removal. First headspace: 566ppm. 0918 TQA notified D. Repine (CDM). D. Repine informed TQA to have the removal crew stop removal in that location and start in a different part of area A. 0923 TQA informed QC and the operator that VOC's were observed where excavation is being conducted. TQA asked ER to move to a different location in area A. ER moved to the west edge of area A. ER dug a test pit prior to starting removal. CDM collected a headspace reading from the test pit. Headspace reading was reported as 1601ppm. ER moved south in the western part of area A and started digging test pits to see if there area any areas where VOC's are not present. CDM collecting headspace readings from the test pits. 0953 Off site to get more mason jars for headspace readings. 1011 On site. ER has dug test pits throughout the southern end of area A. A. Vivian is reporting that VOC's are being observed in all of the test pits. Removal is on hold until management (CDM, PRI, can make a decision on what level of VOC's 1105 All but one truck has left the site. 1110 D. Repine reported that per the EPA that soil can be excavated from area A if it does not contain visible staining from a petroleum like product and if it <50ppm. The soil is to be separated at the mine site. If soil has visible staining or is >50ppm the soil will not be removed at this time. TQA informed QC of the EPA's request. 1135 ER started removal in the southeast corner of area A. Black soil observed ~12" BGS. TQA had A. Vivian pull a headspace reading from the black soil. A. Vivian reported that the back soil didn't have an oily feel to it and it could be charcoal. 1140 ER broke for lunch while waiting for the headspace results. 1146 Headspace reading of the black soil 11.2ppm. 1152 Off site. 1215 TQA spoke with D. Repine about the black soil with 11.2ppm. D. Repine informed TQA that the soil was okay to excavate. 1227 TQA informed QC that excavated could resume in the southeast corner of area A. 1458 On site. A. Vivian informed TQA that ER was excavating in the southeast corner of area A came across an area of black stained soil that felt "oily". A. Vivian collected a headspace reading. The reading resulted in 100ppm. A. Vivian informed the operator presences of VOC's in the soil. ER stopped the removal. ER started to deconn the Case. ER is coving the stockpiles on site with poly. 1515 M. Pritula on site to collect soil samples. 1547 Two soil samples collected. ER has stopped deconning the Case and has left containment for the day. 1553 End of day briefing with M. Kvapil. ER has removed ~160 yards of soil from the site. ER has completed the deconn of the Case and will be continuing with removal in the alley west of the site. Off site. </p> | | | |
| Are Correct Wetting and Tarping Procedures Being Utilized? | | YES (x) | NO () |
| Excavation areas were being soaked. Trucks were being sprayed down. | | | |
| Have Situations Developed at the Site Which Might Lead to Significant Deviations from the Removal Design? (Please Note Additional Work Required) YES (x) NO () | | | |
| High VOC readings have impacted the removal process at the site. | | | |
| Change Order Form Signed by Property's Owner? YES () NO () | | | |
| Information on Causes for Delay and Extent of Delays (i.e. Weather, Equipment Inoperability, etc.) | | | |
| The unknown petroleum like product found in the soil is causing a delay in the removal. | | | |
| ITEMS DAMAGED DURING CONSTRUCTION ACTIVITIES: (Photo Document and Include any Corrective Actions Taken.) | | | |
| NA | | | |
| DELIVERABLES SUBMITTED TO PRI? YES () NO (x) | | LIST DELIVERABLES: | |
| REMARKS: (Include Visitors to Project Site and any Other Miscellaneous Comments) | | | |
| NA | | | |
| INSPECTOR'S SIGNATURE | | PRINTED NAME | DATE |
| | | Kris Beaudoin | 8/11/2011 |

| | | |
|---|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| | PROJECT: Libby Asbestos Site, Libby, MT | PROPERTY ADDRESS: 875 US Highway 2 OU5 GEOUNIT: 5730 PROPERTY ID: AD-000686 REPORT DATE: 8/12/2011 |
| THIRD PARTY INDEPEDNENT CONTRACTOR: CDM Federal Programs Corporation | CONTRACT NUMBER: W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 | |
| REMOVAL CONTRACTOR: HFS/Project Resources, Inc. | Weather AM: | 52 Degrees F. Sunny. |
| | Weather PM: | 83 Degrees F. Mostly sunny light wind. |
| GUIDANCE DOCUMENT GOVERNING REMOVAL: RAWP Revision 3.0 | | |
| ACTIVITY | PERCENT COMPLETE AT END OF DAY | SAMPLES COLLECTED |
| Staging and Pre-Construction Set-Up | 100 | Interior Clearance BD# : NA |
| Exterior Removal | 37 | |
| Expansion of Removal Area | NA | Exterior Clearance Two soil samples collected. |
| Exterior Clearance | 40 | |
| Exterior Backfill | 10 | Personnel Air Monitoring NA |
| Exterior Restoration | 5 | |
| Interior Design-Build BD#: | NA | Perimeter Air Monitoring NA |
| Interior Containment BD#: | NA | |
| Interior Bulk Removal BD#: | NA | Clean Room Sampling NA |
| Interior Detail Cleaning BD#: | NA | |
| Interior Encapsulation BD#: | NA | |
| Interior Blocking BD#: | NA | |
| Interior Spot Cleaning BD#: | NA | |
| Interior Clearance BD#:: | NA | |
| Interior Restoration BD#: | NA | |
| Interior Capping BD#: | NA | |
| SAFETY: (Include Observances and any Infractions of Approved Safety Plan (i.e., PPE), Safety Manual or Instructions from Government Personnel. Specify Corrective Action Taken.) No health and safety infractions observed. | | |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES Note Times With Each Comment (Results of QA Inspections / Tests / Deficiencies Observed / Actions Taken / Corrective Actions Taken by the Contractor / Disagreements with Contractor / Verbal Instructions to Contractors (Include Personnel) / Direction from Government Personnel) | | |
| <u>Interior Activities</u> NA | | |

| | | |
|---|---|---|
| THIRD PARTY QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION ACTIVITIES | TO BE SUBMITTED PRIOR TO THE COMMENCEMENT OF THE NEXT DAY'S WORK | |
| PROJECT: Libby Asbestos Site, Libby, MT | PROPERTY ADDRESS: | 875 US Highway 2 OU5 |
| | GEOUNIT | 5730 |
| | PROPERTY ID: | AD-000686 |
| | REPORT DATE: | 8/12/2011 |
| THIRD PARTY INDEPENDENT CONTRACTOR: CDM Federal Programs Corporation | CONTRACT NUMBER: | W912DQ-08-D-0018 DK01 USACE Task Order No. DK01 |
| COMMENTS PERTAINING TO CONTRACTOR'S ACTIVITIES CONT. <i>Note Times With Each Comment</i> | | |
| <u>Excavation /Restoration Activities</u> <p>0755 K. Beaudoin (CDM) on site. Held a tailgate meeting with J. Bache (ER QC). ER has one operator at the site. ER is dumping structural fill at the site. ER has a Bobcat T650 skid steer at the site. ER is going to place orange fencing over the areas have had been sampled and then will spread an ~6" layer of structural fill over the fencing. TQA informed QC of the areas that been sampled that could be restored.</p> <p>0832 Off site. 1112 On site. ER continues with restoration in the northern half of area A. ER continues to spread structural fill over the orange fencing. ER had one laborer in level C placing the orange fencing on the bottom of the excavation. ER is placing structural fill along the east and west sidewalls on the northern end of area A. ER has liner over the sidewalls to prevent cross contamination. ER is setting up on area B preparing for removal in the area. ER while excavating on Lincoln County alley 61 placed ~3 yards of material on the southwestern end of the site because ER could not load the trucks with the utility pole and overhead utilities that are on the site. 1127 The removal crew is on site and starting removal on the west end of area B with the Case. 1132 Off site. 1422 On site. ER continues with removal in area B excavating east through the area. Area B is being excavated to 12" BGS. TQA had A. Vivian (CDM) conduct headspace reading on the soil area B. 1404 A. Vivian informed TQA that the soil had a PID reading of 15.2ppm. TQA informed A. Vivian that removal could continue in area B. ER has one laborer compacting the structural fill spread in the north end of area A with a Bomag roller. 1436 Off site. 1600 A. Vivian on site to collect soil samples. A. Vivian informed TQA that the soil sample collected in area B2 was combined with area B2A from the site Lincoln County Alley 61 AD-005785 as directed by N. Pisciotta (CDM). 1619 End of day briefing with M. Kvapil. ER has removed ~88 yards of soil from the site. Removal will continue on 8-15-11. 1627 On site. ER has completed removal in area B. ER started restoration in area B spreading common fill ER has one operator, one Forman, and one laborer working on the restoration of area B. 1716 ER has spread 8" of common fill through out area B. ER is placing cones and caution tape along the road side of area B. ER is rolling the edges of the common fill in area B with a Bomag roller. 1718 Off site.</p> | | |
| Are Correct Wetting and Tarping Procedures Being Utilized? YES (x) NO () Excavation areas were being soaked. | | |
| Have Situations Developed at the Site Which Might Lead to Significant Deviations from the Removal Design? (Please Note Additional Work Required) YES () NO (x) | | |
| Change Order Form Signed by Property's Owner? YES () NO () | | |
| Information on Causes for Delay and Extent of Delays (i.e. Weather, Equipment Inoperability, etc.) NA | | |
| ITEMS DAMAGED DURING CONSTRUCTION ACTIVITIES: (Photo Document and Include any Corrective Actions Taken.) A water line was broken in area B. 1630 The water line has been repaired by ER. | | |
| DELIVERABLES SUBMITTED TO PRI? YES () NO (x) | LIST DELIVERABLES: | |
| REMARKS: (Include Visitors to Project Site and any Other Miscellaneous Comments) NA | | |
| INSPECTOR'S SIGNATURE | PRINTED NAME Kris Beaudoin | DATE 8/12/2011 |

Appendix B

Laboratory Results



CompuChem

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Receipt of Samples

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Contact: PAUL LAMMERS

Phone:

Email: lammersmp@cdm.com

PM: Matt Howard

Work Order: 1108090, 1108091

| Work # | Client ID | Lab ID | Sample Type | Analysis | Matrix | Sample Date | Receive Date | Due Date | TAT |
|---------|-----------|------------|--------------|-------------------------|--------|-------------------|-------------------|----------|-----|
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | 6010C METALS-TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | 7470A Hg TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | GC-8081B PEST TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | GC-8151A-HERBICIDE-TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | SVOC 8270D TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | TCLP-ZHE | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108090 | 1R-45009 | 1108090-01 | Field Sample | VOA-8260B TCLP | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108091 | 1R-45009 | 1108091-01 | Field Sample | CORROSIVITY 9040B | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108091 | 1R-45009 | 1108091-01 | Field Sample | IGNITABILITY 1010A | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108091 | 1R-45009 | 1108091-01 | Field Sample | REACTIVE CYANIDE 9014 | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108091 | 1R-45009 | 1108091-01 | Field Sample | REACTIVE SULFIDE 9034 | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |
| 1108091 | 1R-45009 | 1108091-01 | Field Sample | Solids, Dry Weight | Soil | 8/18/2011 0:00:00 | 8/19/2011 9:55:00 | 8/26/11 | 7 |

No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT

CarrierName: FedEx

DateShipped: 8/18/2011

No: 20887

Lab: CompuChem

Lab Address: 501 Madison Ave

Lab_Address2: Cary, NC 27513

[illegible]

| | |
|---|--|
| Special Instructions: Total of 12 bottles <div style="position: absolute; top: 10px; right: 10px; font-size: 24px; font-weight: bold;">0.50c SMOO15 (RGUN)</div> | SAMPLES TRANSFERRED FROM CHAIN OF CUSTODY # |
|---|--|

| Items/Reason | Relinquished by | Date | Received by | Date | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|----------------|---------|------|--------------|-----------------|------|-------------|------|------|
| | D. Haugen, son | 8/18/11 | Matthew Haugen | 8/19/11 | 0955 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
Project: LIBBY OU4FIELD/MT-TCLP-7DAY
SDG: 1108090 **CASE:**

Project Manager: Matt Howard
Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
Status: Received

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|--------------------------|--------------------------------|-----------------------------|-----------------------------|
| J & B Flags?: YES | TICS?: NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|------------------------------------|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |



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8/29/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108090

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

CompuChem

a division of Liberty Analytical Corporation

Attachment

| |
|--------------------------------|
| TOTAL NUMBER OF PAGES _____ |
|--------------------------------|

CompuChem, a division of Liberty Analytical

Client: CDM FEDERAL PROGRAMS CORP.

Work: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Sdg: 1108090

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108090-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |
| 1108090-02 | ZHEBLKDY | Soil | 08/19/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108090

Client Sample Id:

1R-45009

Lab Sample Id:

1108090-01

I certify that this data package is in compliance with the terms and conditions of the contract both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature

Signature: 

Name: Ken Grzykowski

Date: 8-29-12

Title: Lab Dir



CompuChem

A Division Of
Liberty Analytical Corp.

CompuChem

a division of Liberty Analytical Corporation
501 Madison Avenue
Cary, N.C. 27513
Tel: 919/379-4100 Fax: 919/379-4050

SDG NARRATIVE
SDG # 1108090
PROTOCOL: SW-846

SAMPLE IDENTIFICATIONS: 1R-45009

The 1 soil sample listed above was received intact, refrigerated at 0.5°C, with proper documentation, in sealed shipping containers, on August 19, 2011. SW-846, 3rd Edition, Update 4, the Toxicity Characteristic Leaching Procedure (TCLP) (Method 1311), Separatory Funnel extraction (Method 3550B), and Method 8151A were used to prepare and analyze the sample, with the exceptions and/or additions requested by the client. All pertinent Quality Assurance notices are included in the narrative section and all pertinent Laboratory notices are included in the sample data sections.

Herbicide:

Extraction and analysis holding time requirements were met for sample.

No target analytes were confirmed in the sample.

Manual integrations were not performed on any of the process files associated with this SDG.

All QC criteria were met for all initial and continuing calibration standards associated to this SDG.

All surrogate recoveries were within the method specified limits.

The method blank associated with the samples met all quality control criteria.


The Laboratory Control Sample (LCS) prepared and analyzed along with the sample met all accuracy and precision criteria.

Duplicate matrix spikes were performed with sample 1R-45009, and met all recovery and precision criteria.

An uncertainty of these test results may be estimated from the recovery of the surrogates added to the sample prior to sample preparation or from the recovery of spiked compound(s) in the associated laboratory control sample. Further information is available upon request.

I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and/or in the computer-readable data submitted electronically has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.


Kenneth Grzybowski
Director of Laboratory Operations
August 29, 2011

GC and GC/MS Column and Trap Specifications Table

SDG #: 1108090

COLUMNS*

| Columns Utilized | Brand Name | Coating Material | ID (mm) | Film Thickness (μm) | Length (m) |
|---------------------------------------|------------|------------------------|---------|---------------------|------------|
| GC Laboratory | | | | | |
| | Restek | RTX-5 | 0.53 | 1.0 | 30 |
| | Restek | RTX-5MS | 0.53 | 1.0 | 30 |
| √ | Restek | clpest | 0.32 | 0.5 | 30 |
| √ | Restek | clpest2 | 0.32 | 0.25 | 30 |
| | J&W | DB-210 | 0.53 | 1.0 | 30 |
| | J&W | GS-GASPRO | 0.32 | N/A | 30 |
| GC Volatiles Laboratory | | | | | |
| | Restek | RTX-Volatiles | 0.53 | 2.0 | 30 |
| GC/MS Volatiles Laboratory | | | | | |
| | Restek | RTX-VMS | 0.18 | 1.0 | 20 |
| | Supelco | SPB-624 | 0.32 | 1.8 | 60 |
| | Supelco | SPB-624 | 0.53 | 3.0 | 75 |
| | Phenomex | ZB-624 | 0.32 | 1.8 | 60 |
| GC/MS Semivolatiles Laboratory | | | | | |
| | Restek | RTX-5MS | 0.32 | 0.25 | 30 |
| | Phenomex | ZB-5MS | 0.32 | 0.25 | 30 |
| | Restek | Rxi-5Sil MS | 0.32 | 0.25 | 30 |
| HPLC Laboratory | | | | | |
| | Supelco | Supelcosil LC-PAH | 4.6 | 5.0 | 15 cm |
| | Supelco | Discovery RP Amide C16 | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle Cyano | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle II Biphenyl | 4.6 | 5.0 | 15 cm |
| | Restek | Allure C18 | 4.6 | 5.0 | 25 cm |

TRAPS*

| | | |
|--|--|---|
| GC and GC/MS Volatiles Laboratory | | |
| Supelco J (BETXTRAP™) | | |
| | | * 7.7 cm Carbopack C |
| | | * 1.2 cm Carbopack B |
| Supelco K (Vocarb3000) | | |
| | | * 10 cm of Carbopack B (Graphitized Carbons) |
| | | * 6 cm of Carboxen 1000 (Carbon molecular sieves) |
| | | * 1 cm of Carboxen 1001 (Carbon molecular sieves) |

Rev. 31

* This table contains the GC columns (and volatile organic trap) used for the analysis of volatiles, semivolatiles, pesticides, and Aroclors by the requested analytical methods. Please see the SDG Narrative(s) for the specific fraction(s) relative to this SDG.

Note: This table also contains HPLC columns.

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CompuChem's Pagination Convention

As required by the EPA CLP Statement of Work (SOW) documents, data to be delivered must be paginated (by machine or hand). In the event that the initial numbering is incorrect (a page numbered twice or a page skipped, for example), it is CompuChem's policy to add an alphabetic suffix to a page number when necessary (e.g., 100A, 100B, etc.). This policy is also applicable to non-CLP data packages.

Notification Regarding Manual Editing/Integration Flags

In some instances, manual adjustments to the software output are necessary to provide accurate data. These manual integrations are performed by the data reviewers, GC/MS operators, or GC/HPLC chemists. An Extracted Ion Current Profile (EICP) or a GC/HPLC chromatographic peak has been provided for the manual integration performed on each compound to demonstrate the accuracy of that process. The manual integrations are flagged on the quantitation report in the far right column beyond the FINAL concentration for GC/MS analysis, and in the "Flags" column for GC/HPLC analysis. The manual editing/integration flags are:

- M** - Denotes that a manual integration has been performed for this compound. The manual integration was performed in order to provide the most accurate area count possible for the peak. The most common reasons for performing manual integrations/editing are: the compound was not found by the automatic integration routine, the compound was incorrectly integrated by the automatic integration routine, and the co-eluting compounds were incorrectly integrated by the automatic integration routine
- H** - Denotes that the data reviewer, GC/MS operator, or GC/HPLC Chemist has chosen an alternate peak within the retention time window from that chosen by the software for that compound. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- MH** - Denotes that an alternate peak has been chosen within the retention time window from that chosen by the software for that compound and also a manual integration of the chosen peak has been performed. The manual integration was performed in order to provide the most accurate area count possible for the peak.
- L** - Denotes that a data reviewer or GC/MS operator has selected an alternate library search. This is typically done when an additional tentatively identified compound (TIC) has been added to the number of peaks searched. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- ML** - Denotes that an alternate GC/MS library search has been selected and a manual integration has also been performed. This is typically done when an additional TIC has been added and the TIC peak also required a manual integration.

These codes will appear in the GC/MS and GC/HPLC raw data.

Revision 8 (01/29/2011)

DATA REPORTING QUALIFIERS

On the appropriate reporting form, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. Up to five qualifiers may be reported on the appropriate reporting form for each compound. The qualifiers used are:

- U : This flag indicates the compound was analyzed for but not detected. The Contract Required Quantitation Limit (CRQL), or reporting limit, will be adjusted to reflect any dilution and, for soils, the percent moisture.
- J : This flag indicates an estimated value. The flag is used as detailed below:
1. When estimating a concentration for tentatively identified compounds (TICs) where a response factor of 1:1 is assumed for the TIC analyte,
 2. When the mass spectral and retention time data indicate the presence of a compound that meets the volatile and semivolatile GC/MS identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero, and
 3. When the retention time data indicate the presence of a compound that meets the pesticide and/or Aroclor or other GC or HPLC identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero. For example, if the CRQL (or Reporting Limit) is 10 µg/L, but a concentration of 3 µg/L is calculated, it is reported as 3J.
- N : This flag indicates presumptive evidence of a compound. This flag is only used for TICs, where the identification is based on a mass spectral library search and must be used with the J flag. For generic characterization of a TIC such as “chlorinated hydrocarbon” (or for an “unknown,” with no matches ≥ 85%), the N flag is not used.
- P : In the EPA’s Contract Laboratory Program (CLP), this flag is used for a pesticide/Aroclor target analyte, when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the Form I and flagged with a P. For SW-846 GC and HPLC analyses, when the Relative Percent Difference (RPD) is greater than 40% and there is no evidence of chromatographic anomalies or interferences, then the lower of the two values is reported and flagged with a P on the reporting form. When the RPD is equal to or less than 40%, our policy is to also report the lower of the two values, although the choice could be a project specific issue. These SW-846 policies are consistent with Method 8000C. If Method 8000B is required, the higher of the two values is reported. For certain HPLC analyses, if one of the HPLC columns displays co-elution of target analytes, all results are reported from a primary column displaying no co-elution. Results are still flagged with a P if the RPD between columns is greater than 40%.
- C : This flag applies to GC or HPLC results where the identification has been confirmed by GC/MS. If GC/MS confirmation was attempted but was unsuccessful, this flag is not applied; a laboratory-defined flag is used instead (see the X/Y/Z qualifier.)

DATA REPORTING QUALIFIERS (continued)

- B :** This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. This flag is used for a TIC as well as for a positively identified target compound. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- E :** This flag identifies compounds whose concentrations exceed the upper level of the calibration range of the instrument for that specific analysis. If one or more compounds have a concentration greater than the upper level of the calibration range, the sample or extract will be diluted and reanalyzed. All such compounds with a concentration greater than the upper level of the calibration range will have the result flagged with an E on the appropriate reporting form for the original analysis.
- D :** If a sample or extract is reanalyzed at a higher dilution factor, for example when the concentration of an analyte exceeds the upper calibration range, the DL suffix is appended to the sample number on the appropriate reporting form for the more diluted sample, and **all** reported concentrations on that form are flagged with the D flag. This flag alerts data users that any discrepancies between the reported concentrations may be due to dilution of the sample or extract.
- NOTE 1:** The D flag is not applied to compounds which are not detected in the sample analysis i.e. compounds reported with the CRQL (or Reporting Limit) and the U flag.
- NOTE 2:** Separate reporting forms are used for reporting the original analysis (Client Sample No. XXXXX) and the more diluted sample analysis (Client Sample No. XXXXXDL) i.e. the results from both analyses are not combined on a single reporting form.
- A:** This flag indicates that a TIC is a suspected aldol-condensation product.
- S:** In the SOM01.2 SOW document, this flag is used to indicate an estimated value for Aroclor target compounds where a valid 5-point initial calibration was not performed prior to the analytes detection in a sample. If an “S” flag is used for a specific Aroclor, then a reanalysis of the sample is required after a valid 5-point calibration is performed for the detected Aroclor. The “S” flag is not utilized for non CLP analyses.
- X/Y/Z :** Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

Revision 13 (01-12-2011)

CDM - Libby Field Office
60 Port Blvd Ste 201, Libby, MT
Airbill #: 876697479776
No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT
CarrierName: FedEx
DateShipped: 8/18/2011

No: 20887

Lab: CompuChem
Lab Address: 501 Madison Ave
Lab_Address2: Cary, NC 27513

[illegible]

| | |
|---|--------------------------|
| Special Instructions: Total of 12 bottles | SAMPLES TRANSFERRED FROM |
| 0.50c SN0015 (RGWN) | CHAIN OF CUSTODY # |

[illegible]

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 SDG: 1108090 CASE:

Project Manager: Matt Howard
 Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
 Status:

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|-------------------|-------------------------|----------------------|----------------------|
| J & B Flags?: YES | TICS?:NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|--|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| 6010C METALS | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H25001 |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A 7471B Mercury | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H24015 |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| Solids, Dry Weight | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | For 7470A 7471B Mercury in Sequence 11 |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |
| 1108090-02 ZHEBLKDY [Soil] Sampled 08/19/2011 00:00 Eastern | | | | ZHE BLANK | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |

Norma Dwight
Assigned To
1151 2693
Employee ID Number

PREPARATION BENCH SHEET

8-24

10

1082213
GC-8151A-HERBICIDE-TCLP // GC-8151A-HERBICIDE-TCLP DOD

Date/Time Extracted: 8/23/11 / 1720

Matrix: Soil

Prepared using: GC - TCLP by 3510_GC

8-24.4

| Lab Number | Client ID | QCType | Initial (mL) | Final (uL) | Adjusted pH | | QC | Surr (uL) | Comments |
|--------------|-------------|------------------|--------------|------------|-------------|------|-----|-----------|------------|
| | | | | | BASE | ACID | | | |
| 1082213-BLK1 | PBLKEA | Blank | 500 | 5000 | 14 | 0.3 | N/A | 500 | No 8/24/11 |
| 1082213-BLK2 | TCLPBLKDW | Blank | 100 | | 14 | 0.3 | | 500 | |
| 1082213-BS1 | PEALCS | LCS | 100 | | 14 | 0.3 | | 500 | |
| 1082213-BSD1 | PEALCSD | LCS Dup | 100 | | 14 | 0.3 | | 500 | |
| 1082213-MS1 | 1R-45009MS | Matrix Spike | 100 | | 14 | 0.3 | | 500 | |
| 1082213-MSD1 | 1R-45009MSD | Matrix Spike Dup | 100 | | 14 | 0.3 | | 500 | |
| 1108090-01 | 1R-45009 | Sample | 100 | | 14 | 0.3 | QC | 500 | |
| 1108095-01 | IDWA | Sample | 100 | | 14 | 0.3 | N/A | 500 | |
| 1108095-02 | IDWB | Sample | 100 | | 14 | 0.3 | | 500 | |

| Description | | Spike Amount (uL) | | Lot Number |
|-------------|-------------------------------|-------------------|----------|------------|
| SURROGATE | NSI 445 Herb Surrogate Q4731 | 500 | | 1608001 |
| SPIKE | NSI TCLP HERBICIDE SPIKE Q-65 | 200 | LCS/LCSD | 0127003 |
| SPIKE | NSI TCLP HERBICIDE SPIKE Q-65 | 200 | MS/MSD | 0127003 |

Surrogate & Spike Added By: BFP 8-23-11

Initials / Date

Spiking Witnessed By: DD 8-23-11

Initials / Date

Final Vol Verified: [Signature]

Reviewed By: [Signature]

Analysts Initials: Extracted: M KD: M N2: M Bottled up: M

Derivatization By: M Derivatization Date: 8/24/11

Acid. Phoson: 2XX10-762-1
Diazomethane 2XX10-762-1
Methanol: CV538
IsoOctane: CY130

CGH4: 75773

Ether: DE478

Manuf. and lot # of reagents/solvents used: NACl: 77677 GVMeth: 2XX10-734-2 Citracin: 547504 H2SO4: 2XX10-755-2 (Rev. 0 3/11/2011) Page 1 of 1

Billy
Assigned To
2713
Employee ID Number

PREPARATION BENCH SHEET

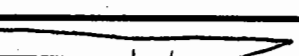
1082207

TCLP

Prepared using: EXTRACTIONS - EPA 1311

Date/Time Extracted: 8-22-11 @ 1650

Matrix: Soil

| Lab Number | Client ID | QCType | Pre-Test | | | | Particle Reduct. Done (Y/N) | Sample Weight (g) | Final Leach pH Value | Final Volume (mL) | Percent Solid | Comments |
|--------------|-----------|--------|----------|-------|---------------------------------|-----|-----------------------------|-------------------|----------------------|-------------------|---------------|---|
| | | | | | Extraction Fluid and Vol. Added | | | | | | | |
| | | | Start | Final | 1 | 2 | | | | | | |
| 1082207-BLK1 | TCLPBLKDW | Blank | N/A | N/A | 2000 | N/A | N/A | N/A | 4.92 | 1950 | N/A |  |
| 1108090-01 | 1R-45009 | Sample | 7.45 | 2.67 | 2000 | N/A | N | 100.0 | 4.92 | 2900 | 100% | |
| 1108095-01 | IDWA | Sample | 6.94 | 2.74 | 2000 | N/A | N | 100.0 | 4.92 | 1450 | 100% | |
| 1108095-02 | IDWB | Sample | 6.88 | 2.70 | 2000 | N/A | N | 100.0 | 4.93 | 1500 | 100% | |

Ran additional leachate to have enough for MS+MSD extractions

| LOADED TUMBLER CALIB.CHECK (MUST BE 30 +/- 2 RPM) | |
|--|-----------|
| TUMBLER # | CALC. RPM |
| 2A | 31 |
| <i>MSB 3/11</i> | |
| (COUNT RPM FOR 30 SEC. AND MULTIPLY NUMBER BY 2 TO CALCULATE RPM) | |

ROTATION TIME ONLY

Date/Time Started: 8-22-11 1650

Date/Time Stopped: 8-23-11 0855

Room Temp: Min 23° Max 24°

Balance ID: Sart. BL-310

Manuf. and lot # of reagents/solvents used: 1N HCL - 2XX9-718-2
Extraction Fluid I - 2XX10-769-1

Enter Volume (mL) of Extraction Fluid added into appropriate column, e.g., enter volume into column 1 if EXT Fluid #1 is used. Ensure that the fluid volume to sample weight ration is 20:1.

Ext Fluid 1 pH: 4.94
(4.93 +/- 0.05)

Final Vol Verified: *W*
Reviewed By: *D. D. R. K.*

Ext Fluid 2 pH: N/A
(2.88 +/- 0.05)

Filter Manufacturer: Env. Express Filter Lot: 6045001

EXTRACT COC

1082213

COMPUCHEM

Matrix: Soil

Prepared using: GC - TCLP by 3510_GC

8-24-4

| Lab Number | Client ID | Analysis |
|--------------|-------------|-----------------------------|
| 1082213-BLK1 | PBLKEA | QC |
| 1082213-BLK2 | TCLPBLKDW | QC |
| 1082213-BS1 | PEALCS | QC |
| 1082213-BSD1 | PEALCSD | QC |
| 1082213-MS1 | 1R-45009MS | QC |
| 1082213-MSD1 | 1R-45009MSD | QC |
| 1108090-01 | 1R-45009 | GC-8151A-HERBICIDE-TCLP |
| 1108090-01 | 1R-45009 | GC-8151A-HERBICIDE-TCLP DOD |
| 1108095-01 | IDWA | GC-8151A-HERBICIDE-TCLP DOD |
| 1108095-02 | IDWB | GC-8151A-HERBICIDE-TCLP DOD |

M. Bean

Relinquished By

Refrig #3

Relinquished By

AmP

Relinquished By

Relinquished By

8/24/11 1730

Date

8/25/2011 8¹⁵

Date

8/25/2011 8²⁰

Date

Date

GC Refrig #3

Received By

AmP

Received By

Refrig #4

Received By

Received By

8/24/11 1730

Date

8/25/2011 8¹⁵

Date

8/25/2011 8¹⁵

Date

Date

ANALYSIS DATA SHEET

8151A

1R-45009

Client: CDM FEDERAL PROGRAMS SDG: 1108090Project: LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: SoilExtraction: TCLP by 3510_G File ID: 031e1108090-01.dSampled: 08/18/11 00:00Initial/Final: 100mL / 5000uLSulfur Cleanup: NLab ID: 1108090-01Received: 08/19/11 09:55Dilution: 1

pH:

Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 21:09Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC. (ug/L) | | MDL | RL | Q |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | | | 6.8 | 10 | U |
| 93-72-1 | 2,4,5-TP (Silvex) | | | 1.2 | 2.0 | U |
| SYSTEM MONITORING COMPOUND | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 500.0 | 512.5 | 103 | 50 - 148 | |
| DCAA [2C] | | 500.0 | 469.8 | 94 | 50 - 148 | |

* Values outside of QC limits



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ANALYSIS DATA SHEET

8151A

PBLKEA

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 025e1082213-BLK1.dQC Type: BlankInitial/Final: 500mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BLK1Column ID: clpestDilution: 1 pH:Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 18:12Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | | MDL | RL | Q |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | | | 1.4 | 2.0 | U |
| 93-72-1 | 2,4,5-TP (Silvex) | | | 0.24 | 0.40 | U |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 100.0 | 142.7 | 143 | 50 - 148 | |

ANALYSIS DATA SHEET

8151A

PBLKEA

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 025e1082213-BLK1.dQC Type: BlankInitial/Final: 500mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BLK1Column ID: clpest2Dilution: 1 pH:Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 18:12Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|------------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D [2C] | | 1.4 | 2.0 | U | |
| 93-72-1 | 2,4,5-TP (Silvex) [2C] | | 0.24 | 0.40 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA [2C] | | 100.0 | 123.4 | 123 | 50 - 148 | |

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ANALYSIS DATA SHEET

8151A

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 026e1082213-BLK2.dQC Type: BlankInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BLK2Column ID: clpestDilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 18:41Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | | MDL | RL | Q |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | | | 6.8 | 10 | U |
| 93-72-1 | 2,4,5-TP (Silvex) | | | 1.2 | 2.0 | U |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 500.0 | 555.5 | 111 | 50 - 148 | |

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8151A

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 026e1082213-BLK2.dQC Type: BlankInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BLK2Column ID: clpest2Dilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 18:41Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|------------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D [2C] | | 6.8 | 10 | U | |
| 93-72-1 | 2,4,5-TP (Silvex) [2C] | | 1.2 | 2.0 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA [2C] | | 500.0 | 563.3 | 113 | 50 - 148 | |



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ANALYSIS DATA SHEET

8151A

PEALCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 027e1082213-BS1.dQC Type: LCSInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BS1Column ID: clpestDilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 19:11Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | 43.07 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) | 8.097 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 500.0 | 509.2 | 102 | 50 - 148 | |

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ANALYSIS DATA SHEET

8151A

PEALCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 027e1082213-BS1.dQC Type: LCSInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BS1Column ID: clpest2Dilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 19:11Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|------------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D [2C] | 50.43 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) [2C] | 9.082 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA [2C] | | 500.0 | 493.2 | 99 | 50 - 148 | |



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ANALYSIS DATA SHEET

8151A

PEALCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 028e1082213-BSD1.dQC Type: LCS DupInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BSD1Column ID: clpestDilution: 1 pH:Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 19:40Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | 48.86 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) | 9.004 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 500.0 | 573.3 | 115 | 50 - 148 | |



CompuChem

A Division Of
Liberty Analytical Corp.

ANALYSIS DATA SHEET

8151A

PEALCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 028e1082213-BSD1.dQC Type: LCS DupInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-BSD1Column ID: clpest2Dilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 19:40Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|------------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D [2C] | 57.74 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) [2C] | 9.927 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA [2C] | | 500.0 | 540.5 | 108 | 50 - 148 | |



CompuChem

A Division Of
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ANALYSIS DATA SHEET

8151A

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 029e1082213-MS1.dQC Type: Matrix SpikeInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-MS1Column ID: clpestDilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 20:10Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | 50.00 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) | 9.219 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 500.0 | 581.3 | 116 | 50 - 148 | |

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ANALYSIS DATA SHEET

8151A

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 029e1082213-MS1.dQC Type: Matrix SpikeInitial/Final: 100mL / 5000uLSulfur Cleanup: NLab ID: 1082213-MS1Column ID: clpest2Dilution: 1 pH:Florisol Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 20:10Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|------------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D [2C] | 55.81 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) [2C] | 10.00 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA [2C] | | 500.0 | 530.5 | 106 | 50 - 148 | |



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ANALYSIS DATA SHEET

8151A

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 030e1082213-MSD1.dQC Type: Matrix Spike DupInitial/Final: 100mL / 5000uLSulfur Cleanup: NLab ID: 1082213-MSD1Column ID: clpestDilution: 1 pH:Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 20:39Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D | 51.35 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) | 8.776 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA | | 500.0 | 555.6 | 111 | 50 - 148 | |



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ANALYSIS DATA SHEET

8151A

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: WaterExtraction: TCLP by 3510_GCFile ID: 030e1082213-MSD1.dQC Type: Matrix Spike DupInitial/Final: 100mL / 5000uL Sulfur Cleanup: NLab ID: 1082213-MSD1Column ID: clpest2Dilution: 1 pH: Florisil Cleanup: NPrepared: 08/23/11 17:20% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/27/11 20:39Batch: 1082213Sequence: 1H29016Calibration: 1082903Instrument: agilent92

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|------------------------|--------------|-------------|-------|-----------|---|
| 94-75-7 | 2,4-D [2C] | 61.19 | 6.8 | 10 | | |
| 93-72-1 | 2,4,5-TP (Silvex) [2C] | 9.986 | 1.2 | 2.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCAA [2C] | | 500.0 | 547.9 | 110 | 50 - 148 | |



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PREPARATION BATCH SUMMARY

8151A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082213

Matrix: Water

Preparation: TCLP by 3510_GC

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (uL) |
|-------------|---------------|----------------|---------------------|-------------------|
| PBLKEA | 1082213-BLK1 | 08/23/11 17:20 | 500 | 5000 |
| TCLPBLKDW | 1082213-BLK2 | 08/23/11 17:20 | 100 | 5000 |
| PEALCS | 1082213-BS1 | 08/23/11 17:20 | 100 | 5000 |
| PEALCSD | 1082213-BSD1 | 08/23/11 17:20 | 100 | 5000 |
| 1R-45009MS | 1082213-MS1 | 08/23/11 17:20 | 100 | 5000 |
| 1R-45009MSD | 1082213-MSD1 | 08/23/11 17:20 | 100 | 5000 |
| 1R-45009 | 1108090-01 | 08/23/11 17:20 | 100 | 5000 |



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LCS / LCS DUPLICATE RECOVERY

8151A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082213-BS1 Matrix: Water Client ID: PEALCS Batch: 1082213

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|------------------------|--------------------------|--------------------------------|------------------|---|----------------------|
| 2,4-D | 50.00 | 43.07 | 86 | | 50 - 150 |
| 2,4-D [2C] | 50.00 | 50.43 | 101 | | 50 - 150 |
| 2,4,5-TP (Silvex) | 10.00 | 8.097 | 81 | | 50 - 150 |
| 2,4,5-TP (Silvex) [2C] | 10.00 | 9.082 | 91 | | 50 - 150 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|------------------------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| 2,4-D | 50.00 | 48.86 | 98 | 13 | 40 | | 50 - 150 |
| 2,4-D [2C] | 50.00 | 57.74 | 115 | 14 | 40 | | 50 - 150 |
| 2,4,5-TP (Silvex) | 10.00 | 9.004 | 90 | 11 | 40 | | 50 - 150 |
| 2,4,5-TP (Silvex) [2C] | 10.00 | 9.927 | 99 | 9 | 40 | | 50 - 150 |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

8151A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082213-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|-------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| 2,4-D | 50.00 | 10 U | 50.00 | 100 | | 50 - 150 |
| 2,4,5-TP (Silvex) | 10.00 | 2.0 U | 9.219 | 92 | | 50 - 150 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|-------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| 2,4-D | 50.00 | 51.35 | 103 | 3 | | 40 | 50 - 150 |
| 2,4,5-TP (Silvex) | 10.00 | 8.776 | 88 | 5 | | 40 | 50 - 150 |

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

8151A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082213-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|------------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| 2,4-D [2C] | 50.00 | 10 U | 55.81 | 112 | | 50 - 150 |
| 2,4,5-TP (Silvex) [2C] | 10.00 | 2.0 U | 10.00 | 100 | | 50 - 150 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|------------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| 2,4-D [2C] | 50.00 | 61.19 | 122 | 9 | | 40 | 50 - 150 |
| 2,4,5-TP (Silvex) [2C] | 10.00 | 9.986 | 100 | 0.2 | | 40 | 50 - 150 |

SURROGATE STANDARD RECOVERY

8151A

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: agilent92

Sequence: 1H29016

Calibration: 1082903

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|---|-------------|------------|-----------------|---|
| Blank (1082213-BLK1) ug/L Lab File ID: 025e1082213-B Analyzed: 08/27/11 18:12 | | | | |
| DCAA | 100.0 | 143 | 50 - 148 | |
| DCAA [2C] | 100.0 | 123 | 50 - 148 | |
| Blank (1082213-BLK2) ug/L Lab File ID: 026e1082213-B Analyzed: 08/27/11 18:41 | | | | |
| DCAA | 500.0 | 111 | 50 - 148 | |
| DCAA [2C] | 500.0 | 113 | 50 - 148 | |
| LCS (1082213-BS1) ug/L Lab File ID: 027e1082213-B Analyzed: 08/27/11 19:11 | | | | |
| DCAA | 500.0 | 102 | 50 - 148 | |
| DCAA [2C] | 500.0 | 99 | 50 - 148 | |
| LCS Dup (1082213-BSD1) ug/L Lab File ID: 028e1082213-B Analyzed: 08/27/11 19:40 | | | | |
| DCAA | 500.0 | 115 | 50 - 148 | |
| DCAA [2C] | 500.0 | 108 | 50 - 148 | |
| Matrix Spike (1082213-MS1) ug/L Lab File ID: 029e1082213-M Analyzed: 08/27/11 20:10 | | | | |
| DCAA | 500.0 | 116 | 50 - 148 | |
| DCAA [2C] | 500.0 | 106 | 50 - 148 | |
| Matrix Spike Dup (1082213-MSD1) ug/L Lab File ID: 030e1082213-M Analyzed: 08/27/11 20:39 | | | | |
| DCAA | 500.0 | 111 | 50 - 148 | |
| DCAA [2C] | 500.0 | 110 | 50 - 148 | |
| 1R-45009 (1108090-01) ug/L Lab File ID: 031e1108090-01 Analyzed: 08/27/11 21:09 | | | | |
| DCAA | 500.0 | 103 | 50 - 148 | |
| DCAA [2C] | 500.0 | 94 | 50 - 148 | |



CompuChem

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Liberty Analytical Corp.

8/29/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108090

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

CompuChem

a division of Liberty Analytical Corporation

Attachment

TOTAL NUMBER
OF PAGES _____

CompuChem, a division of Liberty Analytical

Client: CDM FEDERAL PROGRAMS CORP.

Work: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Sdg: 1108090

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108090-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |
| 1108090-02 | ZHEBLKDY | Soil | 08/19/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108090

Client Sample Id:


1R-45009

Lab Sample Id:

1108090-01

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:

_____

Name:

Ken G. Z. Jones_____

Date:

8-25-12_____

Title:

Lab Dir_____



Compu Chem

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Liberty Analytical Corp.

CompuChem**a Division of Liberty Analytical Corp.**

501 Madison Avenue

Cary, NC 27513

SDG NARRATIVE**SDG # 1108090****Client: CDM FEDERAL PROGRAMS CORP.****Project: LIBBY OU4FIELD/MT-TCLP-7DAY**

The indicated Sample Delivery Group (SDG) consisting of one (1) sample was received into the laboratory information management system (LIMS) on August 19, 2011 intact and in good condition with the Chain of Custody (COC) Records in order, unless otherwise noted in any attachments or Quality Assurance Notices. The cooler temperature indicator bottle was found with the sample and the sample's temperature was 0.5 degrees Celsius. Temperature was recorded by IR temperature gun.

The sample was prepared following the TCLP leaching procedure and analyzed in accordance with SW846/6010C/7470A methodology for the requested TCLP metals and mercury.

EQUATIONS FOR LIQUID SAMPLE CALCULATIONS:

Equation for obtaining metals sample results in ug/L as presented on Analysis Data Sheet data sheets from ICP instrument acquired results in µg/L (ppb).

$$\frac{C \times F}{I}$$

Where

C = concentration (ug/L)

F = final volume in liters after sample preparation

I = initial volume in liters

Example: Barium in sample 1R-45009

$$\frac{763.8283 \text{ } \mu\text{g/L (C)} \times 0.05 \text{ L (F)}}{0.05 \text{ L (I)}} = 763.8 \text{ ug/L reported as } 764 \text{ J ug/L}$$

INSTRUMENTAL QUALITY CONTROL:

All calibration verification solutions (ICV & CCV) and blanks (ICB, & CCB) associated with this data were confirmed to be within SW-846 methodology.

SAMPLE PREPARATION QUALITY CONTROL:

The sample preparation procedure verifications (LCSW, LCSWD, & PBW) were found to be within acceptable ranges and the field sample was prepared and analyzed within the contract specified holding times.

MATRIX RELATED QUALITY CONTROL:

The ICP sample matrix spike, CCN = 1082322-MS1 (IR-45009S) was found to be inside control limits.

The mercury sample matrix spike, CCN = 1082323-MS1 (IR-45009S) was found to be inside control limits.

The ICP sample matrix duplicate spike, CCN = 1082322-MSD1 (IR-45009SD) was found to be inside control limits.

The mercury sample matrix duplicate spike, CCN = 1082323-MSD1 (IR-45009SD) was found to be inside control limits.

The ICP sample duplicate, CCN = 1082322-DUP1 (IR-45009D) was found to be inside control limits.

The mercury sample duplicate, CCN = 1082323-DUP1 (IR-45009D) was found to be inside control limits.

A five-fold serial dilution of sample, CCN = SDI1108090-01 (IR-45009L) was performed in accordance with SW-846 requirements for ICP analysis.

The adjusted sample concentration was inside control limits except arsenic and selenium.

The ICP sample post digestion spike, CCN = 1082322-PS1 (IR-45009A) was performed and passed criteria.

I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on CD has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Susan W. Bass
Senior Chemist
August 25, 2011

INORGANIC DATA REPORTING QUALIFIERS

On the Form I, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. The qualifiers used are:

- U : This flag indicates the compound was analyzed for, not detected and is reported as less than the Method Detection Limit (MDL) (or as defined by the client). The Reporting Limit (RL), or Limit of Quantitation (LOQ), and the MDL will be adjusted to reflect any dilution or concentration of the sample and, for soils, the percent moisture.
- J : This flag indicates the reported result is an estimated value. The flag is used when an analyte is detected and the result is less than the adjusted RL/LOQ but equal to or greater than the MDL.
- Q : This flag denotes that one or more quality control criteria have failed (e.g., LCS recovery, Continuing Calibration Verification, CCV, and interference check standards for ICP-AES/ICP-MS) and reanalyses can't be performed. The Q flag is applied to all specific analyte(s) in all samples associated with the failed quality control criteria.
- B : This flag is used when the analyte is found in the associated method or calibration blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- D: This flag is applied to an analyte when the reported result is based on a dilution.
- X/Y/Z : Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

The extensions: D, S, SD, L, and A are added to the end of the Client ID and represent the following:

- D – Matrix Duplicate**
- S – Matrix Spike**
- SD – Matrix Spike Duplicate**
- L – Serial Dilution**
- A – Post Digestion Spike**

Revision 0 (11-09-2010)

ANALYSIS DATA SHEET

1R-45009

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1108090-01 % Solid: Matrix: Soil Sampled: 08/18/11 Received: 08/19/11

| CAS NO. | Analyte | Conc. (ug/L) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|-----------|----------|-----------------|--------|-------|------|---|-----------|----------|---------------|
| 7440-38-2 | Arsenic | 5.01 | 1.06 | 2500 | 1 | J | EPA 6010C | 1H25001 | 8/24/11 15:07 |
| 7440-39-3 | Barium | 764 | 0.370 | 50000 | 1 | J | EPA 6010C | 1H25001 | 8/24/11 15:07 |
| 7440-43-9 | Cadmium | | 0.116 | 500 | 1 | U | EPA 6010C | 1H25001 | 8/24/11 15:07 |
| 7440-47-3 | Chromium | 5.15 | 0.334 | 2500 | 1 | J | EPA 6010C | 1H25001 | 8/24/11 15:07 |
| 7439-92-1 | Lead | 1.78 | 1.08 | 2500 | 1 | J | EPA 6010C | 1H25001 | 8/24/11 15:07 |
| 7439-97-6 | Mercury | | 0.0355 | 200 | 1 | U | EPA 7470A | 1H24015 | 8/24/11 15:51 |
| 7782-49-2 | Selenium | 10.6 | 3.55 | 500 | 1 | J | EPA 6010C | 1H25001 | 8/24/11 15:07 |
| 7440-22-4 | Silver | | 0.705 | 500 | 1 | U | EPA 6010C | 1H25001 | 8/24/11 15:07 |

BLANKS

EPA 7470A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Sequence: 1H24015

Instrument ID: V4

| Client ID | Lab Sample ID | Analyte | Found | MDL | RL | Units | Q | Method |
|-----------|---------------|---------|---------|--------|-----|-------|---|-----------|
| ICB | 1H24015-ICB1 | Mercury | -0.0850 | 0.0355 | 200 | ug/L | J | EPA 7470A |
| CCB | 1H24015-CCB1 | Mercury | -0.0600 | 0.0355 | 200 | ug/L | J | EPA 7470A |
| PBS | 1082323-BLK1 | Mercury | 0.0640 | 0.0355 | 200 | ug/L | J | EPA 7470A |
| TCLPBLKDW | 1082323-BLK2 | Mercury | -0.0440 | 0.0355 | 200 | ug/L | J | EPA 7470A |
| CCB | 1H24015-CCB2 | Mercury | -0.107 | 0.0355 | 200 | ug/L | J | EPA 7470A |

BLANKS

EPA 6010C

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Sequence: 1H25001

Instrument ID: P3

| Client ID | Lab Sample ID | Analyte | Found | MDL | RL | Units | Q | Method |
|-----------|---------------|----------|---------|-------|-------|-------|---|-----------|
| ICB | 1H25001-ICB1 | Arsenic | -0.528 | 1.06 | 2500 | ug/L | U | EPA 6010C |
| ICB | 1H25001-ICB1 | Barium | -0.153 | 0.370 | 50000 | ug/L | U | EPA 6010C |
| ICB | 1H25001-ICB1 | Cadmium | 0.0261 | 0.116 | 500 | ug/L | U | EPA 6010C |
| ICB | 1H25001-ICB1 | Chromium | 0.0684 | 0.334 | 2500 | ug/L | U | EPA 6010C |
| ICB | 1H25001-ICB1 | Lead | 0.151 | 1.08 | 2500 | ug/L | U | EPA 6010C |
| ICB | 1H25001-ICB1 | Selenium | -1.82 | 3.55 | 500 | ug/L | U | EPA 6010C |
| ICB | 1H25001-ICB1 | Silver | -0.188 | 0.705 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Arsenic | -0.0649 | 1.06 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Barium | -0.309 | 0.370 | 50000 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Cadmium | -0.120 | 0.116 | 500 | ug/L | J | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Chromium | -0.776 | 0.334 | 2500 | ug/L | J | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Lead | 0.413 | 1.08 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Selenium | -0.837 | 3.55 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB1 | Silver | -1.19 | 0.705 | 500 | ug/L | J | EPA 6010C |
| PBW | 1082322-BLK1 | Arsenic | -1.60 | 1.06 | 2500 | ug/L | J | EPA 6010C |
| PBW | 1082322-BLK1 | Barium | | 0.370 | 50000 | ug/L | U | EPA 6010C |
| PBW | 1082322-BLK1 | Cadmium | | 0.116 | 500 | ug/L | U | EPA 6010C |
| PBW | 1082322-BLK1 | Chromium | | 0.334 | 2500 | ug/L | U | EPA 6010C |
| PBW | 1082322-BLK1 | Lead | 1.25 | 1.08 | 2500 | ug/L | J | EPA 6010C |
| PBW | 1082322-BLK1 | Selenium | | 3.55 | 500 | ug/L | U | EPA 6010C |
| PBW | 1082322-BLK1 | Silver | | 0.705 | 500 | ug/L | U | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Arsenic | 2.80 | 1.06 | 2500 | ug/L | J | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Barium | 2.48 | 0.370 | 50000 | ug/L | J | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Cadmium | | 0.116 | 500 | ug/L | U | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Chromium | 1.29 | 0.334 | 2500 | ug/L | J | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Lead | 1.93 | 1.08 | 2500 | ug/L | J | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Selenium | 7.84 | 3.55 | 500 | ug/L | J | EPA 6010C |
| TCLPBLKDW | 1082322-BLK2 | Silver | 1.12 | 0.705 | 500 | ug/L | J | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Arsenic | -0.446 | 1.06 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Barium | -0.118 | 0.370 | 50000 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Cadmium | 0.0199 | 0.116 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Chromium | 0.0239 | 0.334 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Lead | 0.665 | 1.08 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Selenium | -0.581 | 3.55 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB2 | Silver | 0.152 | 0.705 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB3 | Arsenic | -0.0775 | 1.06 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB3 | Barium | -0.0287 | 0.370 | 50000 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB3 | Cadmium | 0.0814 | 0.116 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB3 | Chromium | -0.105 | 0.334 | 2500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB3 | Lead | -0.140 | 1.08 | 2500 | ug/L | U | EPA 6010C |

BLANKS

EPA 6010C

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Sequence: 1H25001

Instrument ID: P3

| Client ID | Lab Sample ID | Analyte | Found | MDL | RL | Units | Q | Method |
|-----------|---------------|----------|--------|-------|-----|-------|---|-----------|
| CCB1 | 1H25001-CCB3 | Selenium | -1.31 | 3.55 | 500 | ug/L | U | EPA 6010C |
| CCB1 | 1H25001-CCB3 | Silver | -0.476 | 0.705 | 500 | ug/L | U | EPA 6010C |



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DUPLICATES
EPA 6010C

1R-45009D

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082322-DUP1 % Solid: Matrix: Soil Lab Source ID: 1108090-01 Source Sample: 1R-45009

| ANALYTE | CONTROL LIMIT | SAMPLE CONCENTRATION (ug/L) | DUPLICATE CONCENTRATION (ug/L) | RPD % | Q | METHOD |
|----------|------------------|-----------------------------------|--------------------------------------|----------|---|-----------|
| Arsenic | 20 | 5.01 J | 4.93 J | 1.48 | | EPA 6010C |
| Barium | 20 | 764 J | 753 J | 1.38 | | EPA 6010C |
| Cadmium | 20 | 500 U | 500 U | | | EPA 6010C |
| Chromium | 20 | 5.15 J | 4.61 J | 11.1 | | EPA 6010C |
| Lead | 20 | 1.78 J | 2.37 J | 28.6 | | EPA 6010C |
| Selenium | 20 | 10.6 J | 8.64 J | 20.1 | | EPA 6010C |
| Silver | 20 | 500 U | 500 U | | | EPA 6010C |

DUPLICATES
EPA 7470A

1R-45009D

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082323-DUP1 % Solid: Matrix: Soil Lab Source ID: 1108090-01 Source Sample: 1R-45009

| ANALYTE | CONTROL LIMIT | SAMPLE CONCENTRATION (ug/L) | DUPLICATE CONCENTRATION (ug/L) | RPD % | Q | METHOD |
|---------|------------------|-----------------------------------|--------------------------------------|----------|---|-----------|
| Mercury | 20 | 200 U | 200 U | | | EPA 7470A |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY**1R-45009S****EPA 6010C**Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project: LIBBY OU4FIELD/MT-TCLP-7DAYLab ID: 1082322-MS1

% Solid:

Matrix: SoilLab Source ID: 1108090-01Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|----------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| Arsenic | 5000 | 5.01 J | 4560 | 91.1 | | 75 - 125 |
| Cadmium | 1000 | 500 U | 919 | 91.9 | | 75 - 125 |
| Chromium | 5000 | 5.15 J | 4660 | 93.0 | | 75 - 125 |
| Lead | 5000 | 1.78 J | 4540 | 90.8 | | 75 - 125 |
| Selenium | 1000 | 10.6 J | 958 | 94.7 | | 75 - 125 |
| Silver | 1000 | 500 U | 914 | 91.3 | | 75 - 125 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|----------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| Arsenic | 5000 | 4570 | 91.3 | 0.254 | | 20 | 75 - 125 |
| Cadmium | 1000 | 922 | 92.2 | 0.345 | | 20 | 75 - 125 |
| Chromium | 5000 | 4670 | 93.3 | 0.318 | | 20 | 75 - 125 |
| Lead | 5000 | 4590 | 91.7 | 0.925 | | 20 | 75 - 125 |
| Selenium | 1000 | 975 | 96.4 | 1.76 | | 20 | 75 - 125 |
| Silver | 1000 | 915 | 91.4 | 0.0477 | | 20 | 75 - 125 |

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY**1R-45009S****EPA 6010C**Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project: LIBBY OU4FIELD/MT-TCLP-7DAYLab ID: 1082322-MS2

% Solid:

Matrix: SoilLab Source ID: 1108090-01Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|---------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| Barium | 100000 | 764 J | 89800 JD | 89.0 | | 75 - 125 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|---------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| Barium | 100000 | 94400 JD | 93.7 | 5.09 | | 20 | 75 - 125 |

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY**1R-45009S****EPA 7470A**Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090Project: LIBBY OU4FIELD/MT-TCLP-7DAYLab ID: 1082323-MS1

% Solid:

Matrix: SoilLab Source ID: 1108090-01Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|---------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| Mercury | 200.0 | 200 U | 200 JD | 100 | | 75 - 125 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|---------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| Mercury | 200.0 | 199 JD | 99 | 0.4 | | 200 | 75 - 125 |

SERIAL DILUTION

EPA 6010C

1R-45009L

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1H25001-SRD1

Matrix: Soil

Lab Source ID: 1108090-01

Source Sample: 1R-45009

Sequence: 1H25001

Dilution: 5

| Analyte | Initial Sample Result (I) | Serial Dilution Result (S) | % Difference | Q | Method | QC Limits % Difference |
|----------|------------------------------|----------------------------------|-----------------|---|-----------|------------------------------|
| Arsenic | 5.01 J | 4.32 | 13.7 | * | EPA 6010C | 10 |
| Barium | 763.83 J | 770.77 J | 0.909 | | EPA 6010C | 10 |
| Cadmium | 500.00 U | 2500.00 U | | | EPA 6010C | 10 |
| Chromium | 5.15 J | 4.82 J | 6.38 | | EPA 6010C | 10 |
| Lead | 1.78 J | 12500.00 U | | | EPA 6010C | 10 |
| Selenium | 10.57 J | 6.99 | 33.8 | * | EPA 6010C | 10 |
| Silver | 500.00 U | 2500.00 U | | | EPA 6010C | 10 |



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LCS / LCS DUPLICATE RECOVERY

EPA 6010C

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082322-BS1

Matrix: Soil

Client ID: LCSW

Batch: 1082322

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|----------|--------------------------|--------------------------------|------------------|---|----------------------|
| Arsenic | 5000 | 4440 | 88.7 | | 80 - 120 |
| Cadmium | 1000 | 920 | 92.0 | | 80 - 120 |
| Chromium | 5000 | 4600 | 92.1 | | 80 - 120 |
| Lead | 5000 | 4550 | 91.0 | | 80 - 120 |
| Selenium | 1000 | 897 | 89.7 | | 80 - 120 |
| Silver | 1000 | 888 | 88.8 | | 80 - 120 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|----------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Arsenic | 5000 | 4360 | 87.3 | 1.64 | 20 | | 80 - 120 |
| Cadmium | 1000 | 904 | 90.4 | 1.67 | 20 | | 80 - 120 |
| Chromium | 5000 | 4530 | 90.6 | 1.63 | 20 | | 80 - 120 |
| Lead | 5000 | 4490 | 89.8 | 1.25 | 20 | | 80 - 120 |
| Selenium | 1000 | 885 | 88.5 | 1.28 | 20 | | 80 - 120 |
| Silver | 1000 | 887 | 88.7 | 0.136 | 20 | | 80 - 120 |



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LCS / LCS DUPLICATE RECOVERY

EPA 6010C

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082322-BS2

Matrix: Soil

Client ID: LCSW

Batch: 1082322

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|---------|--------------------------|--------------------------------|------------------|---|----------------------|
| Barium | 100000 | 88700 JD | 88.7 | | 80 - 120 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|---------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Barium | 100000 | 89900 JD | 89.9 | 1.38 | 20 | | 80 - 120 |



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LCS / LCS DUPLICATE RECOVERY

EPA 7470A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082323-BS1

Matrix: Soil

Client ID: LCSS

Batch: 1082323

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|---------|--------------------------|--------------------------------|------------------|---|----------------------|
| Mercury | 200.0 | 203 JD | 101 | | 80 - 120 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|---------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Mercury | 200.0 | 199 JD | 100 | 2 | 200 | | 80 - 120 |



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METHOD DETECTION AND REPORTING LIMITS

EPA 6010C

Laboratory: COMPUCHEM

SDG: 1108090

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Matrix: Soil

Instrument: P3

| Analyte | MDL | RL | Units | Method |
|----------|-------|-----------|-------|-----------|
| Arsenic | 1.06 | 2,500.00 | ug/L | EPA 6010C |
| Barium | 0.37 | 50,000.00 | ug/L | EPA 6010C |
| Cadmium | 0.116 | 500.00 | ug/L | EPA 6010C |
| Chromium | 0.334 | 2,500.00 | ug/L | EPA 6010C |
| Lead | 1.08 | 2,500.00 | ug/L | EPA 6010C |
| Selenium | 3.55 | 500.00 | ug/L | EPA 6010C |
| Silver | 0.705 | 500.00 | ug/L | EPA 6010C |



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METHOD DETECTION AND REPORTING LIMITS

EPA 7470A

Laboratory: COMPUCHEM

SDG: 1108090

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Matrix: Soil

Instrument: V4

| Analyte | MDL | RL | Units | Method |
|---------|--------|--------|-------|-----------|
| Mercury | 0.0355 | 200.00 | ug/L | EPA 7470A |



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PREPARATION BATCH SUMMARY

EPA 6010C

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082322

Matrix: Soil

Preparation: TCLP by EPA3010A

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|---------------------|-------------------|
| PBW | 1082322-BLK1 | 08/24/11 10:00 | 50.0 | 50.0 |
| TCLPBLKDW | 1082322-BLK2 | 08/24/11 10:00 | 50.0 | 50.0 |
| LCSW | 1082322-BS1 | 08/24/11 10:00 | 50.0 | 50.0 |
| LCSW | 1082322-BS2 | 08/24/11 10:00 | 50.0 | 50.0 |
| LCSWD | 1082322-BSD1 | 08/24/11 10:00 | 50.0 | 50.0 |
| LCSWD | 1082322-BSD2 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009D | 1082322-DUP1 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009S | 1082322-MS1 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009S | 1082322-MS2 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009SD | 1082322-MSD1 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009SD | 1082322-MSD2 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009A | 1082322-PS1 | 08/24/11 10:00 | 50.0 | 50.0 |
| IR-45009 | 1108090-01 | 08/24/11 10:00 | 50.0 | 50.0 |

PREPARATION BATCH SUMMARY

EPA 7470A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082323

Matrix: Soil

Preparation: EPA 7470A Prep

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|---------------------|-------------------|
| PBS | 1082323-BLK1 | 08/24/11 10:00 | 100 | 100 |
| TCLPBLKDW | 1082323-BLK2 | 08/24/11 10:00 | 100 | 100 |
| LCSS | 1082323-BS1 | 08/24/11 10:00 | 100 | 100 |
| LCSSD | 1082323-BSD1 | 08/24/11 10:00 | 100 | 100 |
| 1R-45009D | 1082323-DUP1 | 08/24/11 10:00 | 100 | 100 |
| 1R-45009S | 1082323-MS1 | 08/24/11 10:00 | 100 | 100 |
| 1R-45009SD | 1082323-MSD1 | 08/24/11 10:00 | 100 | 100 |
| 1R-45009 | 1108090-01 | 08/24/11 10:00 | 100 | 100 |



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CDM - Libby Field Office
60 Port Blvd Ste 201, Libby, MT
Airbill #: 876697479776
No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT
CarrierName: FedEx
DateShipped: 8/18/2011

No: 20887

Lab: CompuChem
Lab Address: 501 Madison Ave
Lab_Address2: Cary, NC 27513

[illegible]

| | | |
|---|---------------------|--------------------------|
| Special Instructions: Total of 12 bottles | 0.50c SN0015 (RGUN) | SAMPLES TRANSFERRED FROM |
| | | CHAIN OF CUSTODY # |

[illegible]

WORK ORDER

Printed: 8/25/2011 7:50:07AM

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 SDG: 1108090 CASE:

Project Manager: Matt Howard
 Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
 Status:

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|-------------------|-------------------------|----------------------|----------------------|
| J & B Flags?: YES | TICS?:NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|--|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| 6010C METALS | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H25001 |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A 7471B Mercury | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H24015 |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| Solids, Dry Weight | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | For 7470A 7471B Mercury in Sequence 11 |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |

1108090-02 ZHEBLKDY [Soil] Sampled 08/19/2011 00:00 Eastern

ZHE BLANK

| | | | | | |
|----------------|------------------|---|------------------|------------------|-----------------------------------|
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |



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8/29/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108090

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

CompuChem

a division of Liberty Analytical Corporation

Attachment

TOTAL NUMBER

OF PAGES _____

CompuChem, a division of Liberty Analytical**Client:** CDM FEDERAL PROGRAMS CORP.**Work:** 1108090**Project:** LIBBY OU4FIELD/MT-TCLP-7DAY**Sdg:** 1108090

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108090-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |
| 1108090-02 | ZHEBLKDY | Soil | 08/19/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108090

Client Sample Id:

1R-45009

Lab Sample Id:

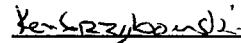
1108090-01

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

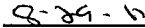
Signature:



Name:



Date:



Title:



Compu Chem

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CompuChem

a division of Liberty Analytical Corporation

501 Madison Avenue

Cary, N.C. 27513

Tel: 919/379-4100 Fax: 919/379-4050

SDG NARRATIVE SDG # 1108090 PROTOCOL: SW-846

SAMPLE IDENTIFICATIONS: 1R-45009

The 1 soil sample listed above was received intact, refrigerated at 0.5°C, with proper documentation, in sealed shipping containers, on August 19, 2011. SW-846, 3rd Edition, Update 4, the Toxicity Characteristic Leaching Procedure (TCLP) (Method 1311), Separatory Funnel extraction (Method 3550B), and Method 8081B were used to prepare and analyze the sample, with the exceptions and/or additions requested by the client. All pertinent Quality Assurance notices are included in the narrative section and all pertinent Laboratory notices for SDG # 1108090 included in the sample data sections.

The sample was prepped and analyzed within the method holding time criteria

Target analytes were present above the reporting limits in the sample.

All QC criteria were met for all initial and continuing calibration standards associated to this SDG.

The method blanks associated with the sample met all quality control criteria.

The associated Laboratory Control Samples (LCS) met overall accuracy criteria.

Duplicate matrix spikes were performed with sample 1R-45009, and met most recovery and precision criteria.

Manual integrations were performed on one or more of the process files associated with this SDG. Please see the detailed Manual Integration Summary report that is located behind this SDG narrative. The reasons have been coded with explanations provided in the notice included in the narrative section of the SDG.

An uncertainty of these test results may be estimated from the recovery of the surrogates added to the sample prior to sample preparation or from the recovery of spiked compound(s) in the associated laboratory control sample. Further information is available upon request.

I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and/or in the computer-readable data submitted electronically has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Kenneth Grzybowski
Director of Laboratory Operations
August 29, 2011



Manual Integration Summary

Client: CDM FEDERAL PROGRAMS CORP.

Work Order: 1108090

Sdg: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Case:

Analysis: GC-8081B PEST TCLP

Sample Type: LCS

Lab Id: 1082211-BS1

Client Id: PDZLCS

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |
| Toxaphene | | M |
| Toxaphene (1) | | M |

Sample Total: 3

Analysis: GC-8081B PEST TCLP

Sample Type: LCS Dup

Lab Id: 1082211-BSD1

Client Id: PDZLCSD

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Matrix Spike

Lab Id: 1082211-MS1

Client Id: 1R-45009MS

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Matrix Spike Dup

Lab Id: 1082211-MSD1

Client Id: 1R-45009MSD

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CAL6

Client Id: TOXAPH1PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------|------|--------|
| Toxaphene | | M |

Client: CDM FEDERAL PROGRAMS CORP.**Project:** LIBBY OU4FIELD/MT-TCLP-7DAY**Work Order:** 1108090**Case:****Sdg:** 1108090

Toxaphene (1)

M

Toxaphene (1) [2C]

TARGET

M

Toxaphene [2C]

TARGET

M

Sample Total: 4**Analysis:** GC-8081B PEST TCLP**Sample Type:** Cal Standard**Lab Id:** 1H23014-CAL7**Client Id:** TOXAPH2PA**Instrument:** tracegc84

| Analyte | Type | M Flag |
|--------------------|--------|--------|
| Toxaphene | TARGET | M |
| Toxaphene (1) | TARGET | M |
| Toxaphene (1) [2C] | TARGET | M |
| Toxaphene [2C] | TARGET | M |

Sample Total: 4**Analysis:** GC-8081B PEST TCLP**Sample Type:** Cal Standard**Lab Id:** 1H23014-CAL8**Client Id:** TOXAPH3PA**Instrument:** tracegc84

| Analyte | Type | M Flag |
|--------------------|--------|--------|
| Toxaphene | TARGET | M |
| Toxaphene (1) | TARGET | M |
| Toxaphene (1) [2C] | TARGET | M |
| Toxaphene [2C] | TARGET | M |

Sample Total: 4**Analysis:** GC-8081B PEST TCLP**Sample Type:** Cal Standard**Lab Id:** 1H23014-CAL9**Client Id:** TOXAPH4PA**Instrument:** tracegc84

| Analyte | Type | M Flag |
|--------------------|--------|--------|
| Toxaphene | TARGET | M |
| Toxaphene (1) | TARGET | M |
| Toxaphene (1) [2C] | TARGET | M |
| Toxaphene [2C] | TARGET | M |

Sample Total: 4

Client: CDM FEDERAL PROGRAMS CORP.
Work Order: 1108090
Sdg: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY
Case:

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALA

Client Id: TOXAPH5PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|--------------------|--------|--------|
| Toxaphene (1) [2C] | TARGET | M |
| Toxaphene [2C] | TARGET | M |

Sample Total: 2

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALB

Client Id: CHLORO1PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|-------------------------|-----------|--------|
| TCX (A) [2C] | SURROGATE | M |
| Technical Chlordane | TARGET | M |
| Technical Chlordane (1) | TARGET | M |

Sample Total: 3

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALC

Client Id: CHLORO2PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|--------------|-----------|--------|
| TCX (A) [2C] | SURROGATE | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALD

Client Id: CHLORO3PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|-------------------------|-----------|--------|
| Technical Chlordane | SURROGATE | M |
| Technical Chlordane (1) | SURROGATE | M |

Sample Total: 2

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALE

Client Id: CHLORO4PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|--------------|-----------|--------|
| TCX (A) [2C] | SURROGATE | M |

Sample Total: 1

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Work Order: 1108090

Case:

Sdg: 1108090

Analysis: GC-8081B PEST TCLP

Sample Type: Calibration Blank

Lab Id: 1H26017-CCB9

Client Id: PIBLKPK

Instrument: tracegc84

| Analyte | Type | M Flag |
|---------|-----------|--------|
| DCB (A) | SURROGATE | M |

Sample Total: 1

Total Manual Integrations: 32

GC and GC/MS Column and Trap Specifications Table

SDG #: 1108090

COLUMNS*

| Columns Utilized | Brand Name | Coating Material | ID (mm) | Film Thickness (μm) | Length (m) |
|---------------------------------------|------------|------------------------|---------|---------------------|------------|
| GC Laboratory | | | | | |
| | Restek | RTX-5 | 0.53 | 1.0 | 30 |
| | Restek | RTX-5MS | 0.53 | 1.0 | 30 |
| √ | Restek | clpest | 0.32 | 0.5 | 30 |
| √ | Restek | clpest2 | 0.32 | 0.25 | 30 |
| | J&W | DB-210 | 0.53 | 1.0 | 30 |
| | J&W | GS-GASPRO | 0.32 | N/A | 30 |
| GC Volatiles Laboratory | | | | | |
| | Restek | RTX-Volatiles | 0.53 | 2.0 | 30 |
| GC/MS Volatiles Laboratory | | | | | |
| | Restek | RTX-VMS | 0.18 | 1.0 | 20 |
| | Supelco | SPB-624 | 0.32 | 1.8 | 60 |
| | Supelco | SPB-624 | 0.53 | 3.0 | 75 |
| | Phenomex | ZB-624 | 0.32 | 1.8 | 60 |
| GC/MS Semivolatiles Laboratory | | | | | |
| | Restek | RTX-5MS | 0.32 | 0.25 | 30 |
| | Phenomex | ZB-5MS | 0.32 | 0.25 | 30 |
| | Restek | Rxi-5Sil MS | 0.32 | 0.25 | 30 |
| HPLC Laboratory | | | | | |
| | Supelco | Supelcosil LC-PAH | 4.6 | 5.0 | 15 cm |
| | Supelco | Discovery RP Amide C16 | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle Cyano | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle II Biphenyl | 4.6 | 5.0 | 15 cm |
| | Restek | Allure C18 | 4.6 | 5.0 | 25 cm |

TRAPS*

| | | | |
|--|--|---|--|
| GC and GC/MS Volatiles Laboratory | | | |
| Supelco J (BETXTRAP™) | | * 7.7 cm Carbopack C | |
| | | * 1.2 cm Carbopack B | |
| Supelco K (Vocarb3000) | | * 10 cm of Carbopack B (Graphitized Carbons) | |
| | | * 6 cm of Carboxen 1000 (Carbon molecular sieves) | |
| | | * 1 cm of Carboxen 1001 (Carbon molecular sieves) | |

Rev. 31

* This table contains the GC columns (and volatile organic trap) used for the analysis of volatiles, semivolatiles, pesticides, and Aroclors by the requested analytical methods. Please see the SDG Narrative(s) for the specific fraction(s) relative to this SDG.

Note: This table also contains HPLC columns.

CompuChem

a division of Liberty Analytical Corporation

CompuChem's Pagination Convention

As required by the EPA CLP Statement of Work (SOW) documents, data to be delivered must be paginated (by machine or hand). In the event that the initial numbering is incorrect (a page numbered twice or a page skipped, for example), it is CompuChem's policy to add an alphabetic suffix to a page number when necessary (e.g., 100A, 100B, etc.). This policy is also applicable to non-CLP data packages.

Notification Regarding Manual Editing/Integration Flags

In some instances, manual adjustments to the software output are necessary to provide accurate data. These manual integrations are performed by the data reviewers, GC/MS operators, or GC/HPLC chemists. An Extracted Ion Current Profile (EICP) or a GC/HPLC chromatographic peak has been provided for the manual integration performed on each compound to demonstrate the accuracy of that process. The manual integrations are flagged on the quantitation report in the far right column beyond the FINAL concentration for GC/MS analysis, and in the "Flags" column for GC/HPLC analysis. The manual editing/integration flags are:

- M** - Denotes that a manual integration has been performed for this compound. The manual integration was performed in order to provide the most accurate area count possible for the peak. The most common reasons for performing manual integrations/editing are: the compound was not found by the automatic integration routine, the compound was incorrectly integrated by the automatic integration routine, and the co-eluting compounds were incorrectly integrated by the automatic integration routine
- H** - Denotes that the data reviewer, GC/MS operator, or GC/HPLC Chemist has chosen an alternate peak within the retention time window from that chosen by the software for that compound. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- MH** - Denotes that an alternate peak has been chosen within the retention time window from that chosen by the software for that compound and also a manual integration of the chosen peak has been performed. The manual integration was performed in order to provide the most accurate area count possible for the peak.
- L** - Denotes that a data reviewer or GC/MS operator has selected an alternate library search. This is typically done when an additional tentatively identified compound (TIC) has been added to the number of peaks searched. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- ML** - Denotes that an alternate GC/MS library search has been selected and a manual integration has also been performed. This is typically done when an additional TIC has been added and the TIC peak also required a manual integration.

These codes will appear in the GC/MS and GC/HPLC raw data.

Revision 8 (01/29/2011)

DATA REPORTING QUALIFIERS

On the appropriate reporting form, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. Up to five qualifiers may be reported on the appropriate reporting form for each compound. The qualifiers used are:

- U : This flag indicates the compound was analyzed for but not detected. The Contract Required Quantitation Limit (CRQL), or reporting limit, will be adjusted to reflect any dilution and, for soils, the percent moisture.
- J : This flag indicates an estimated value. The flag is used as detailed below:
1. When estimating a concentration for tentatively identified compounds (TICs) where a response factor of 1:1 is assumed for the TIC analyte,
 2. When the mass spectral and retention time data indicate the presence of a compound that meets the volatile and semivolatile GC/MS identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero, and
 3. When the retention time data indicate the presence of a compound that meets the pesticide and/or Aroclor or other GC or HPLC identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero. For example, if the CRQL (or Reporting Limit) is 10 µg/L, but a concentration of 3 µg/L is calculated, it is reported as 3J.
- N : This flag indicates presumptive evidence of a compound. This flag is only used for TICs, where the identification is based on a mass spectral library search and must be used with the J flag. For generic characterization of a TIC such as “chlorinated hydrocarbon” (or for an “unknown,” with no matches $\geq 85\%$), the N flag is not used.
- P : In the EPA’s Contract Laboratory Program (CLP), this flag is used for a pesticide/Aroclor target analyte, when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the Form I and flagged with a P. For SW-846 GC and HPLC analyses, when the Relative Percent Difference (RPD) is greater than 40% and there is no evidence of chromatographic anomalies or interferences, then the lower of the two values is reported and flagged with a P on the reporting form. When the RPD is equal to or less than 40%, our policy is to also report the lower of the two values, although the choice could be a project specific issue. These SW-846 policies are consistent with Method 8000C. If Method 8000B is required, the higher of the two values is reported. For certain HPLC analyses, if one of the HPLC columns displays co-elution of target analytes, all results are reported from a primary column displaying no co-elution. Results are still flagged with a P if the RPD between columns is greater than 40%.
- C : This flag applies to GC or HPLC results where the identification has been confirmed by GC/MS. If GC/MS confirmation was attempted but was unsuccessful, this flag is not applied; a laboratory-defined flag is used instead (see the X/Y/Z qualifier.)

DATA REPORTING QUALIFIERS (continued)

- B :** This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. This flag is used for a TIC as well as for a positively identified target compound. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- E :** This flag identifies compounds whose concentrations exceed the upper level of the calibration range of the instrument for that specific analysis. If one or more compounds have a concentration greater than the upper level of the calibration range, the sample or extract will be diluted and reanalyzed. All such compounds with a concentration greater than the upper level of the calibration range will have the result flagged with an E on the appropriate reporting form for the original analysis.
- D :** If a sample or extract is reanalyzed at a higher dilution factor, for example when the concentration of an analyte exceeds the upper calibration range, the DL suffix is appended to the sample number on the appropriate reporting form for the more diluted sample, and **all** reported concentrations on that form are flagged with the D flag. This flag alerts data users that any discrepancies between the reported concentrations may be due to dilution of the sample or extract.
- NOTE 1:** The D flag is not applied to compounds which are not detected in the sample analysis i.e. compounds reported with the CRQL (or Reporting Limit) and the U flag.
- NOTE 2:** Separate reporting forms are used for reporting the original analysis (Client Sample No. XXXXX) and the more diluted sample analysis (Client Sample No. XXXXXDL) i.e. the results from both analyses are not combined on a single reporting form.
- A:** This flag indicates that a TIC is a suspected aldol-condensation product.
- S:** In the SOM01.2 SOW document, this flag is used to indicate an estimated value for Aroclor target compounds where a valid 5-point initial calibration was not performed prior to the analytes detection in a sample. If an “S” flag is used for a specific Aroclor, then a reanalysis of the sample is required after a valid 5-point calibration is performed for the detected Aroclor. The “S” flag is not utilized for non CLP analyses.
- X/Y/Z :** Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

Revision 13 (01-12-2011)

CDM - Libby Field Office

60 Port Blvd Ste 201, Libby, MT

Airbill # : 876697479776

No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT

CarrierName: FedEx

DateShipped: 8/18/2011

No: 20887

Lab: CompuChem

Lab Address: 501 Madison Ave

Lab Address2: Cary, NC 27513

[illegible]

| | | |
|---|---------------------|--------------------------|
| Special Instructions: Total of 12 bottles | 0.50c SN0015 (RGUN) | SAMPLES TRANSFERRED FROM |
| | | CHAIN OF CUSTODY # |

[illegible]

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 SDG: 1108090 CASE:

Project Manager: Matt Howard
 Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
 Status:

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|-------------------|-------------------------|----------------------|----------------------|
| J & B Flags?: YES | TICS?:NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|--|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| 6010C METALS | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H25001 |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A 7471B Mercury | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H24015 |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| Solids, Dry Weight | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | For 7470A 7471B Mercury in Sequence 11 |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |
| 1108090-02 ZHEBLKDY [Soil] Sampled 08/19/2011 00:00 Eastern | | | | ZHE BLANK | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |

Assigned To Norma-SuzanneEmployee ID Number 1151 2655

PREPARATION BENCH SHEET

D: 8/26

14

Matrix: Soil

GC-8081B PEST TCLP // GC-8081B PEST TCLP DOD

Date/Time Extracted: 8-23-11 @ 1400

Prepared using: GC - TCLP by 3510_GC

8-23-2

| Lab Number | Client ID | QCType | Initial (mL) | Final (uL) | Initial pH | Adjusted pH (Y/N) | QC | Surr (uL) | Comments |
|--------------|-------------|------------------|--------------|------------|------------|-------------------|-----|-----------|----------|
| 1082211-BLK1 | PBLKDZ | Blank | 500 | 5000 | 8 | N | N/A | 500 | |
| 1082211-BLK2 | TCLPBLKDW | Blank | 100 | | 6 | N | | 500 | |
| 1082211-BS1 | PDZLCS | LCS | 100 | | 6 | N | | 500 | |
| 1082211-BSD1 | PDZLCSD | LCS Dup | 100 | | 6 | N | | 500 | |
| 1082211-MS1 | 1R-45009MS | Matrix Spike | 100 | | 5 | N | | 500 | |
| 1082211-MSD1 | 1R-45009MSD | Matrix Spike Dup | 100 | | 5 | N | | 500 | |
| 1108090-01 | 1R-45009 | Sample | 100 | | 5 | N | QC | 500 | |
| 1108095-01 | IDWA | Sample | 100 | | 5 | N | N/A | 500 | |
| 1108095-02 | IDWB | Sample | 100 | | 5 | N | | 500 | |

| Description | Spike Amount (uL) | Lot Number |
|----------------------------------|-------------------|------------|
| SURROGATE #449 PEST/ARO SURR | 500 | 1H23001 |
| SPIKE NSI TCLP Pest Spike Q-4740 | 500 | 1B15019 |
| SPIKE NSI TCLP Pest Spike Q-4740 | 500 | 1B15019 |

Analysts Initials: Extracted: MS/SB KD: SB N2: M Bottled up: MSurrogate & Spike Added By: M 8/23/11
Initials / DateSpiking Witnessed By: SB 8-23-11
Initials / DateFinal Vol Verified: UnknReviewed By: B. Patten

Manuf. and lot # of reagents/solvents used:

Nasco 2x10-766-3 Cl4242 1H15011

CL4140 75773

Billy
Assigned To
2713
Employee ID Number

PREPARATION BENCH SHEET

15

Matrix: Soil

TCLP

Date/Time Extracted: 8-22-11 @ 1650

Prepared using: EXTRACTIONS - EPA 1311

| Lab Number | Client ID | QCType | Pre-Test | | | | Particle Reduct. Done (Y/N) | Sample Weight (g) | Final Leach pH Value | Final Volume (mL) | Percent Solid | Comments |
|--------------|-----------|--------|----------|-------|---------------------------------|-----|-----------------------------|-------------------|----------------------|-------------------|---------------|----------|
| | | | | | Extraction Fluid and Vol. Added | | | | | | | |
| | | | Start | Final | 1 | 2 | | | | | | |
| 1082207-BLK1 | TCLPBLKDW | Blank | N/A | N/A | 2000 | N/A | N/A | N/A | 4.92 | 1950 | N/A | |
| 1108090-01 | 1R-45009 | Sample | 7.45 | 2.67 | 2000 | N/A | N | 100.0 | 4.92 | 2900 | 100% | As8/2/4 |
| 1108095-01 | IDWA | Sample | 6.94 | 2.74 | 2000 | N/A | N | 100.0 | 4.92 | 1650 | 100% | |
| 1108095-02 | IDWB | Sample | 6.88 | 2.70 | 2000 | N/A | N | 100.0 | 4.93 | 1500 | 100% | |

Ran additional leachate to have enough for MS+MSD extractions

| LOADED TUMBLER CALIB.CHECK (MUST BE 30 +/- 2 RPM) | |
|--|-----------|
| TUMBLER # | CALC. RPM |
| 2A | 31 |
| <i>MSD 310</i> | |
| (COUNT RPM FOR 30 SEC. AND MULTIPLY NUMBER BY 2 TO CALCULATE RPM) | |

ROTATION TIME ONLY

Date/Time Started: 8-22-11 1650
Date/Time Stopped: 8-23-11 0855
Room Temp: Min 23 Max 24
Balance ID: Sart. BL-310

Enter Volume (mL) of Extraction Fluid added into appropriate column, e.g., enter volume into column 1 if EXT Fluid #1 is used. Ensure that the fluid volume to sample weight ration is 20:1.

Ext Fluid 1 pH: 4.94
(4.93 +/- 0.05)
Final Vol Verified: *W*
Reviewed By: *D. D. R. S.*
Ext Fluid 2 pH: N/A
(2.88 +/- 0.05)
Filter Manufacturer: Env. Express
Filter Lot: 6045001

Manuf. and lot # of reagents/solvents used: 1 N HCL - 2X9-718-2
Extraction Fluid I - 2X10-769-1

EXTRACT COC

1082211

COMPUCHEM

Prepared using: GC - TCLP by 3510_GC

Matrix: Soil

| Lab Number | Client ID | Analysis |
|--------------|-------------|------------------------|
| 1082211-BLK1 | PBLKDZ | QC |
| 1082211-BLK2 | TCLPBLKDW | QC |
| 1082211-BS1 | PDZLCS | QC |
| 1082211-BSD1 | PDZLCSD | QC |
| 1082211-MS1 | 1R-45009MS | QC |
| 1082211-MSD1 | 1R-45009MSD | QC |
| 1108090-01 | 1R-45009 | GC-8081B PEST TCLP |
| 1108090-01 | 1R-45009 | GC-8081B PEST TCLP DOD |
| 1108095-01 | IDWA | GC-8081B PEST TCLP DOD |
| 1108095-02 | IDWB | GC-8081B PEST TCLP DOD |

U. Burn

Relinquished By

Refrig # 3

Relinquished By

AMP

Relinquished By

Relinquished By

8/23/11 1245

Date

8/24/2011 1210

Date

8/24/2011 1215

Date

Date

GC Refrig # 2

Received By

AMP

Received By

Refrig # 4

Received By

Received By

8/23/11 1745

Date

8/24/2011 1210

Date

8/24/2011 1215

Date

Date

ANALYSIS DATA SHEET

8081B

1R-45009

Client: CDM FEDERAL PROGRAMS CO SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 GC File ID: 071p1108090-01.d Sampled: 08/18/11 00:00
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1108090-01 Received: 08/19/11 09:55
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/25/11 00:32
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | | CONC. (ug/L) | | MDL | RL | Q |
|----------------------------|---------------------|--|--------------|-------------|--------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | | | | 0.0038 | 0.050 | U |
| 76-44-8 | Heptachlor | | | | 0.0048 | 0.050 | U |
| 1024-57-3 | Heptachlor epoxide | | | | 0.0056 | 0.050 | U |
| 72-20-8 | Endrin | | | | 0.014 | 0.10 | U |
| 72-43-5 | Methoxychlor | | | | 0.030 | 0.50 | U |
| 8001-35-2 | Toxaphene | | | | 0.96 | 5.0 | U |
| 57-74-9 | Technical Chlordane | | | | 0.48 | 1.6 | U |
| SYSTEM MONITORING COMPOUND | | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | | 6.000 | 4.848 | 81 | 43 - 144 | |
| DCB (A) [2C] | | | 6.000 | 5.272 | 88 | 43 - 144 | |
| TCX (A) | | | 3.000 | 2.185 | 73 | 43 - 135 | |
| TCX (A) [2C] | | | 3.000 | 2.319 | 77 | 43 - 135 | |

* Values outside of QC limits



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ANALYSIS DATA SHEET

8081B

PBLKDZ

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 065p1082211-BLK1.d QC Type: Blank
 Initial/Final: 500mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 21:39
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | | 0.00076 | 0.010 | U | |
| 76-44-8 | Heptachlor | | 0.00096 | 0.010 | U | |
| 1024-57-3 | Heptachlor epoxide | | 0.0011 | 0.010 | U | |
| 72-20-8 | Endrin | | 0.0028 | 0.020 | U | |
| 72-43-5 | Methoxychlor | | 0.0060 | 0.10 | U | |
| 8001-35-2 | Toxaphene | | 0.19 | 1.0 | U | |
| 57-74-9 | Technical Chlordane | | 0.096 | 0.32 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 1.200 | 0.7776 | 65 | 43 - 144 | |
| TCX (A) | | 0.6000 | 0.3308 | 55 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PBLKDZ

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 065p1082211-BLK1.d QC Type: Blank
 Initial/Final: 500mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 21:39
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | | 0.00076 | 0.010 | U | |
| 76-44-8 | Heptachlor [2C] | | 0.00096 | 0.010 | U | |
| 1024-57-3 | Heptachlor Epoxide [2C] | | 0.0011 | 0.010 | U | |
| 72-20-8 | Endrin [2C] | | 0.0028 | 0.020 | U | |
| 72-43-5 | Methoxychlor [2C] | | 0.0060 | 0.10 | U | |
| 8001-35-2 | Toxaphene [2C] | | 0.19 | 1.0 | U | |
| 57-74-9 | Technical Chlordane [2C] | | 0.096 | 0.32 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 1.200 | 0.8341 | 70 | 43 - 144 | |
| TCX (A) [2C] | | 0.6000 | 0.3440 | 57 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510_GC File ID: 066p1082211-BLK2.d QC Type: Blank
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK2 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:08
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | | 0.0038 | 0.050 | U | |
| 76-44-8 | Heptachlor | | 0.0048 | 0.050 | U | |
| 1024-57-3 | Heptachlor epoxide | | 0.0056 | 0.050 | U | |
| 72-20-8 | Endrin | | 0.014 | 0.10 | U | |
| 72-43-5 | Methoxychlor | | 0.030 | 0.50 | U | |
| 8001-35-2 | Toxaphene | | 0.96 | 5.0 | U | |
| 57-74-9 | Technical Chlordane | | 0.48 | 1.6 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.964 | 83 | 43 - 144 | |
| TCX (A) | | 3.000 | 1.950 | 65 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 066p1082211-BLK2.d QC Type: Blank
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK2 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:08
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | | 0.0038 | 0.050 | U | |
| 76-44-8 | Heptachlor [2C] | 0.090 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor Epoxide [2C] | | 0.0056 | 0.050 | U | |
| 72-20-8 | Endrin [2C] | | 0.014 | 0.10 | U | |
| 72-43-5 | Methoxychlor [2C] | | 0.030 | 0.50 | U | |
| 8001-35-2 | Toxaphene [2C] | | 0.96 | 5.0 | U | |
| 57-74-9 | Technical Chlordane [2C] | | 0.48 | 1.6 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.405 | 90 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.042 | 68 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 067p1082211-BS1.d QC Type: LCS
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BS1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:37
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.564 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.235 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.582 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 40.67 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.996 | 83 | 43 - 144 | |
| TCX (A) | | 3.000 | 2.225 | 74 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 067p1082211-BS1.d QC Type: LCS
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BS1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:37
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.611 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.288 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.742 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 39.58 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.429 | 90 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.319 | 77 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 068p1082211-BSD1.d QC Type: LCS Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BSD1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:05
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.281 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.093 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.309 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 30.20 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.190 | 70 | 43 - 144 | |
| TCX (A) | | 3.000 | 1.933 | 64 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 068p1082211-BSD1.d QC Type: LCS Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BSD1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:05
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.293 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.118 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.434 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 33.03 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 4.488 | 75 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 1.974 | 66 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 069p1082211-MS1.d QC Type: Matrix Spike
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MS1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:35
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.529 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.286 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.571 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 38.75 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.926 | 82 | 43 - 144 | |
| TCX (A) | | 3.000 | 2.381 | 79 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 069p1082211-MS1.d QC Type: Matrix Spike
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MS1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:35
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.564 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.357 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.711 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 41.79 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.341 | 89 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.462 | 82 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 070p1082211-MSD1.d QC Type: Matrix Spike Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MSD1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/25/11 00:04
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.577 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.268 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.643 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 48.28 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 5.079 | 85 | 43 - 144 | |
| TCX (A) | | 3.000 | 2.297 | 77 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 070p1082211-MSD1.d QC Type: Matrix Spike Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MSD1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/25/11 00:04
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.627 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.341 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.890 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 46.91 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.522 | 92 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.438 | 81 | 43 - 135 | |



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PREPARATION BATCH SUMMARY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082211

Matrix: Water

Preparation: TCLP by 3510_GC

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (uL) |
|-------------|---------------|----------------|---------------------|-------------------|
| PBLKDZ | 1082211-BLK1 | 08/23/11 14:00 | 500 | 5000 |
| TCLPBLKDW | 1082211-BLK2 | 08/23/11 14:00 | 100 | 5000 |
| PDZLCS | 1082211-BS1 | 08/23/11 14:00 | 100 | 5000 |
| PDZLCSD | 1082211-BSD1 | 08/23/11 14:00 | 100 | 5000 |
| IR-45009MS | 1082211-MS1 | 08/23/11 14:00 | 100 | 5000 |
| IR-45009MSD | 1082211-MSD1 | 08/23/11 14:00 | 100 | 5000 |
| IR-45009 | 1108090-01 | 08/23/11 14:00 | 100 | 5000 |



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LCS / LCS DUPLICATE RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082211-BS1 Matrix: Water Client ID: PDZLCS Batch: 1082211

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|--------------------------|--------------------------|--------------------------------|------------------|---|----------------------|
| gamma-BHC (Lindane) | 1.500 | 1.564 | 104 | | 32 - 127 |
| gamma-BHC (Lindane) [2C] | 1.500 | 1.611 | 107 | | 32 - 127 |
| Heptachlor | 1.500 | 1.235 | 82 | | 34 - 111 |
| Heptachlor [2C] | 1.500 | 1.288 B | 86 | | 34 - 111 |
| Heptachlor epoxide | 1.500 | 1.582 | 105 | | 37 - 142 |
| Heptachlor Epoxide [2C] | 1.500 | 1.742 | 116 | | 37 - 142 |
| Toxaphene | 50.00 | 40.67 | 81 | | 41 - 126 |
| Toxaphene [2C] | 50.00 | 39.58 | 79 | | 41 - 126 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|--------------------------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| gamma-BHC (Lindane) | 1.500 | 1.281 | 85 | 20 | 20 | | 32 - 127 |
| gamma-BHC (Lindane) [2C] | 1.500 | 1.293 | 86 | 22 * | 20 | | 32 - 127 |
| Heptachlor | 1.500 | 1.093 | 73 | 12 | 20 | | 34 - 111 |
| Heptachlor [2C] | 1.500 | 1.118 B | 75 | 14 | 20 | | 34 - 111 |
| Heptachlor epoxide | 1.500 | 1.309 | 87 | 19 | 20 | | 37 - 142 |
| Heptachlor Epoxide [2C] | 1.500 | 1.434 | 96 | 19 | 20 | | 37 - 142 |
| Toxaphene | 50.00 | 30.20 | 60 | 30 * | 20 | | 41 - 126 |
| Toxaphene [2C] | 50.00 | 33.03 | 66 | 18 | 20 | | 41 - 126 |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

8081B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082211-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|---------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| gamma-BHC (Lindane) | 1.500 | 0.050 U | 1.529 | 102 | | 32 - 127 |
| Heptachlor | 1.500 | 0.050 U | 1.286 | 86 | | 34 - 111 |
| Heptachlor epoxide | 1.500 | 0.050 U | 1.571 | 105 | | 37 - 142 |
| Toxaphene | 50.00 | 5.0 U | 38.75 | 78 | | 41 - 126 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|---------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| gamma-BHC (Lindane) | 1.500 | 1.577 | 105 | 3 | | 20 | 32 - 127 |
| Heptachlor | 1.500 | 1.268 | 84 | 1 | | 20 | 34 - 111 |
| Heptachlor epoxide | 1.500 | 1.643 | 110 | 4 | | 20 | 37 - 142 |
| Toxaphene | 50.00 | 48.28 | 97 | 22 | * | 20 | 41 - 126 |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

8081B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082211-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|--------------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| gamma-BHC (Lindane) [2C] | 1.500 | 0.050 U | 1.564 | 104 | | 32 - 127 |
| Heptachlor [2C] | 1.500 | 0.063 B | 1.357 B | 86 | | 34 - 111 |
| Heptachlor Epoxide [2C] | 1.500 | 0.050 U | 1.711 | 114 | | 37 - 142 |
| Toxaphene [2C] | 50.00 | 5.0 U | 41.79 | 84 | | 41 - 126 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|--------------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| gamma-BHC (Lindane) [2C] | 1.500 | 1.627 | 108 | 4 | | 20 | 32 - 127 |
| Heptachlor [2C] | 1.500 | 1.341 B | 85 | 1 | | 20 | 34 - 111 |
| Heptachlor Epoxide [2C] | 1.500 | 1.890 | 126 | 10 | | 20 | 37 - 142 |
| Toxaphene [2C] | 50.00 | 46.91 | 94 | 12 | | 20 | 41 - 126 |



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SURROGATE STANDARD RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: tracegc84

Sequence: 1H23014

Calibration: 1082603

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|---|----------------|---------------|--------------------|---|
| Secondary Cal Check (1H23014-SCV1) ng/uL | | | | |
| Lab File ID: 019p1H23014-SCV Analyzed: 08/23/11 23:09 | | | | |
| DCB (A) | 0.08000 | 90 | 0 - 200 | |
| DCB (A) [2C] | 0.08000 | 95 | 0 - 200 | |
| TCX (A) | 0.04000 | 85 | 0 - 200 | |
| TCX (A) [2C] | 0.04000 | 88 | 0 - 200 | |



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SURROGATE STANDARD RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: tracegc84

Sequence: 1H26017

Calibration: 1082603

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|---|-------------|------------|-----------------|---|
| Blank (1082211-BLK1) ug/L | | | | |
| Lab File ID: 065p1082211-BLK Analyzed: 08/24/11 21:39 | | | | |
| DCB (A) | 1.200 | 65 | 43 - 144 | |
| DCB (A) [2C] | 1.200 | 70 | 43 - 144 | |
| TCX (A) | 0.6000 | 55 | 43 - 135 | |
| TCX (A) [2C] | 0.6000 | 57 | 43 - 135 | |
| Blank (1082211-BLK2) ug/L | | | | |
| Lab File ID: 066p1082211-BLK Analyzed: 08/24/11 22:08 | | | | |
| DCB (A) | 6.000 | 83 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 90 | 43 - 144 | |
| TCX (A) | 3.000 | 65 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 68 | 43 - 135 | |
| LCS (1082211-BS1) ug/L | | | | |
| Lab File ID: 067p1082211-BS1 Analyzed: 08/24/11 22:37 | | | | |
| DCB (A) | 6.000 | 83 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 90 | 43 - 144 | |
| TCX (A) | 3.000 | 74 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 77 | 43 - 135 | |
| LCS Dup (1082211-BSD1) ug/L | | | | |
| Lab File ID: 068p1082211-BSD Analyzed: 08/24/11 23:05 | | | | |
| DCB (A) | 6.000 | 70 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 75 | 43 - 144 | |
| TCX (A) | 3.000 | 64 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 66 | 43 - 135 | |
| Matrix Spike (1082211-MS1) ug/L | | | | |
| Lab File ID: 069p1082211-MS1 Analyzed: 08/24/11 23:35 | | | | |
| DCB (A) | 6.000 | 82 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 89 | 43 - 144 | |
| TCX (A) | 3.000 | 79 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 82 | 43 - 135 | |



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SURROGATE STANDARD RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: tracegc84

Sequence: 1H26017

Calibration: 1082603

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|--|-------------|------------|-----------------|---|
| Matrix Spike Dup (1082211-MSD1) ug/L | | | | |
| Lab File ID: 070p1082211-MSD Analyzed: 08/25/11 00:04 | | | | |
| DCB (A) | 6.000 | 85 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 92 | 43 - 144 | |
| TCX (A) | 3.000 | 77 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 81 | 43 - 135 | |
| 1R-45009 (1108090-01) ug/L | | | | |
| Lab File ID: 071p1108090-01.d Analyzed: 08/25/11 00:32 | | | | |
| DCB (A) | 6.000 | 81 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 88 | 43 - 144 | |
| TCX (A) | 3.000 | 73 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 77 | 43 - 135 | |



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8/29/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108090

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

CompuChem

a division of Liberty Analytical Corporation

Attachment

TOTAL NUMBER

OF PAGES _____

CompuChem, a division of Liberty Analytical**Client:** CDM FEDERAL PROGRAMS CORP.**Work:** 1108090**Project:** LIBBY OU4FIELD/MT-TCLP-7DAY**Sdg:** 1108090

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108090-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |
| 1108090-02 | ZHEBLKDY | Soil | 08/19/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108090

Client Sample Id:

1R-45009

Lab Sample Id:

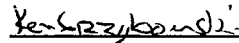
1108090-01

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

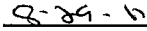
Signature:



Name:



Date:



Title:



Compu Chem

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Liberty Analytical Corp.

CompuChem

a division of Liberty Analytical Corporation

501 Madison Avenue

Cary, N.C. 27513

Tel: 919/379-4100 Fax: 919/379-4050

SDG NARRATIVE SDG # 1108090 PROTOCOL: SW-846

SAMPLE IDENTIFICATIONS: 1R-45009

The 1 soil sample listed above was received intact, refrigerated at 0.5°C, with proper documentation, in sealed shipping containers, on August 19, 2011. SW-846, 3rd Edition, Update 4, the Toxicity Characteristic Leaching Procedure (TCLP) (Method 1311), Separatory Funnel extraction (Method 3550B), and Method 8081B were used to prepare and analyze the sample, with the exceptions and/or additions requested by the client. All pertinent Quality Assurance notices are included in the narrative section and all pertinent Laboratory notices for SDG # 1108090 included in the sample data sections.

The sample was prepped and analyzed within the method holding time criteria

Target analytes were present above the reporting limits in the sample.

All QC criteria were met for all initial and continuing calibration standards associated to this SDG.

The method blanks associated with the sample met all quality control criteria.

The associated Laboratory Control Samples (LCS) met overall accuracy criteria.

Duplicate matrix spikes were performed with sample 1R-45009, and met most recovery and precision criteria.

Manual integrations were performed on one or more of the process files associated with this SDG. Please see the detailed Manual Integration Summary report that is located behind this SDG narrative. The reasons have been coded with explanations provided in the notice included in the narrative section of the SDG.

An uncertainty of these test results may be estimated from the recovery of the surrogates added to the sample prior to sample preparation or from the recovery of spiked compound(s) in the associated laboratory control sample. Further information is available upon request.

I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and/or in the computer-readable data submitted electronically has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Kenneth Grzybowski
Director of Laboratory Operations
August 29, 2011



Manual Integration Summary

Client: CDM FEDERAL PROGRAMS CORP.

Work Order: 1108090

Sdg: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Case:

Analysis: GC-8081B PEST TCLP

Sample Type: LCS

Lab Id: 1082211-BS1

Client Id: PDZLCS

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |
| Toxaphene | | M |
| Toxaphene (1) | | M |

Sample Total: 3

Analysis: GC-8081B PEST TCLP

Sample Type: LCS Dup

Lab Id: 1082211-BSD1

Client Id: PDZLCSD

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Matrix Spike

Lab Id: 1082211-MS1

Client Id: 1R-45009MS

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Matrix Spike Dup

Lab Id: 1082211-MSD1

Client Id: 1R-45009MSD

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------------|------|--------|
| Heptachlor [2C] | | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CAL6

Client Id: TOXAPH1PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|-----------|------|--------|
| Toxaphene | | M |

Client: CDM FEDERAL PROGRAMS CORP.**Project:** LIBBY OU4FIELD/MT-TCLP-7DAY**Work Order:** 1108090**Case:****Sdg:** 1108090

Toxaphene (1)

M

Toxaphene (1) [2C]

TARGET

M

Toxaphene [2C]

TARGET

M

Sample Total: 4**Analysis:** GC-8081B PEST TCLP**Sample Type:** Cal Standard**Lab Id:** 1H23014-CAL7**Client Id:** TOXAPH2PA**Instrument:** tracegc84**Analyte****Type****M Flag**

Toxaphene

TARGET

M

Toxaphene (1)

TARGET

M

Toxaphene (1) [2C]

TARGET

M

Toxaphene [2C]

TARGET

M

Sample Total: 4**Analysis:** GC-8081B PEST TCLP**Sample Type:** Cal Standard**Lab Id:** 1H23014-CAL8**Client Id:** TOXAPH3PA**Instrument:** tracegc84**Analyte****Type****M Flag**

Toxaphene

TARGET

M

Toxaphene (1)

TARGET

M

Toxaphene (1) [2C]

TARGET

M

Toxaphene [2C]

TARGET

M

Sample Total: 4**Analysis:** GC-8081B PEST TCLP**Sample Type:** Cal Standard**Lab Id:** 1H23014-CAL9**Client Id:** TOXAPH4PA**Instrument:** tracegc84**Analyte****Type****M Flag**

Toxaphene

TARGET

M

Toxaphene (1)

TARGET

M

Toxaphene (1) [2C]

TARGET

M

Toxaphene [2C]

TARGET

M

Sample Total: 4

Client: CDM FEDERAL PROGRAMS CORP.
Work Order: 1108090
Sdg: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY
Case:

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALA

Client Id: TOXAPH5PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|--------------------|--------|--------|
| Toxaphene (1) [2C] | TARGET | M |
| Toxaphene [2C] | TARGET | M |

Sample Total: 2

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALB

Client Id: CHLORO1PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|-------------------------|-----------|--------|
| TCX (A) [2C] | SURROGATE | M |
| Technical Chlordane | TARGET | M |
| Technical Chlordane (1) | TARGET | M |

Sample Total: 3

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALC

Client Id: CHLORO2PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|--------------|-----------|--------|
| TCX (A) [2C] | SURROGATE | M |

Sample Total: 1

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALD

Client Id: CHLORO3PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|-------------------------|-----------|--------|
| Technical Chlordane | SURROGATE | M |
| Technical Chlordane (1) | SURROGATE | M |

Sample Total: 2

Analysis: GC-8081B PEST TCLP

Sample Type: Cal Standard

Lab Id: 1H23014-CALE

Client Id: CHLORO4PA

Instrument: tracegc84

| Analyte | Type | M Flag |
|--------------|-----------|--------|
| TCX (A) [2C] | SURROGATE | M |

Sample Total: 1

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Work Order: 1108090

Case:

Sdg: 1108090

Analysis: GC-8081B PEST TCLP

Sample Type: Calibration Blank

Lab Id: 1H26017-CCB9

Client Id: PIBLKPK

Instrument: tracegc84

| Analyte | Type | M Flag |
|---------|-----------|--------|
| DCB (A) | SURROGATE | M |

Sample Total: 1

Total Manual Integrations: 32

GC and GC/MS Column and Trap Specifications Table

SDG #: 1108090

COLUMNS*

| Columns Utilized | Brand Name | Coating Material | ID (mm) | Film Thickness (µm) | Length (m) |
|---------------------------------------|------------|------------------------|---------|---------------------|------------|
| GC Laboratory | | | | | |
| | Restek | RTX-5 | 0.53 | 1.0 | 30 |
| | Restek | RTX-5MS | 0.53 | 1.0 | 30 |
| √ | Restek | clpest | 0.32 | 0.5 | 30 |
| √ | Restek | clpest2 | 0.32 | 0.25 | 30 |
| | J&W | DB-210 | 0.53 | 1.0 | 30 |
| | J&W | GS-GASPRO | 0.32 | N/A | 30 |
| GC Volatiles Laboratory | | | | | |
| | Restek | RTX-Volatiles | 0.53 | 2.0 | 30 |
| GC/MS Volatiles Laboratory | | | | | |
| | Restek | RTX-VMS | 0.18 | 1.0 | 20 |
| | Supelco | SPB-624 | 0.32 | 1.8 | 60 |
| | Supelco | SPB-624 | 0.53 | 3.0 | 75 |
| | Phenomex | ZB-624 | 0.32 | 1.8 | 60 |
| GC/MS Semivolatiles Laboratory | | | | | |
| | Restek | RTX-5MS | 0.32 | 0.25 | 30 |
| | Phenomex | ZB-5MS | 0.32 | 0.25 | 30 |
| | Restek | Rxi-5Sil MS | 0.32 | 0.25 | 30 |
| HPLC Laboratory | | | | | |
| | Supelco | Supelcosil LC-PAH | 4.6 | 5.0 | 15 cm |
| | Supelco | Discovery RP Amide C16 | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle Cyano | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle II Biphenyl | 4.6 | 5.0 | 15 cm |
| | Restek | Allure C18 | 4.6 | 5.0 | 25 cm |

TRAPS*

| | | | |
|--|--|---|--|
| GC and GC/MS Volatiles Laboratory | | | |
| Supelco J (BETXTRAP™) | | * 7.7 cm Carbopack C | |
| | | * 1.2 cm Carbopack B | |
| Supelco K (Vocarb3000) | | * 10 cm of Carbopack B (Graphitized Carbons) | |
| | | * 6 cm of Carboxen 1000 (Carbon molecular sieves) | |
| | | * 1 cm of Carboxen 1001 (Carbon molecular sieves) | |

Rev. 31

* This table contains the GC columns (and volatile organic trap) used for the analysis of volatiles, semivolatiles, pesticides, and Aroclors by the requested analytical methods. Please see the SDG Narrative(s) for the specific fraction(s) relative to this SDG.

Note: This table also contains HPLC columns.

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CompuChem's Pagination Convention

As required by the EPA CLP Statement of Work (SOW) documents, data to be delivered must be paginated (by machine or hand). In the event that the initial numbering is incorrect (a page numbered twice or a page skipped, for example), it is CompuChem's policy to add an alphabetic suffix to a page number when necessary (e.g., 100A, 100B, etc.). This policy is also applicable to non-CLP data packages.

Notification Regarding Manual Editing/Integration Flags

In some instances, manual adjustments to the software output are necessary to provide accurate data. These manual integrations are performed by the data reviewers, GC/MS operators, or GC/HPLC chemists. An Extracted Ion Current Profile (EICP) or a GC/HPLC chromatographic peak has been provided for the manual integration performed on each compound to demonstrate the accuracy of that process. The manual integrations are flagged on the quantitation report in the far right column beyond the FINAL concentration for GC/MS analysis, and in the "Flags" column for GC/HPLC analysis. The manual editing/integration flags are:

- M** - Denotes that a manual integration has been performed for this compound. The manual integration was performed in order to provide the most accurate area count possible for the peak. The most common reasons for performing manual integrations/editing are: the compound was not found by the automatic integration routine, the compound was incorrectly integrated by the automatic integration routine, and the co-eluting compounds were incorrectly integrated by the automatic integration routine
- H** - Denotes that the data reviewer, GC/MS operator, or GC/HPLC Chemist has chosen an alternate peak within the retention time window from that chosen by the software for that compound. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- MH** - Denotes that an alternate peak has been chosen within the retention time window from that chosen by the software for that compound and also a manual integration of the chosen peak has been performed. The manual integration was performed in order to provide the most accurate area count possible for the peak.
- L** - Denotes that a data reviewer or GC/MS operator has selected an alternate library search. This is typically done when an additional tentatively identified compound (TIC) has been added to the number of peaks searched. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- ML** - Denotes that an alternate GC/MS library search has been selected and a manual integration has also been performed. This is typically done when an additional TIC has been added and the TIC peak also required a manual integration.

These codes will appear in the GC/MS and GC/HPLC raw data.

Revision 8 (01/29/2011)

DATA REPORTING QUALIFIERS

On the appropriate reporting form, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. Up to five qualifiers may be reported on the appropriate reporting form for each compound. The qualifiers used are:

- U : This flag indicates the compound was analyzed for but not detected. The Contract Required Quantitation Limit (CRQL), or reporting limit, will be adjusted to reflect any dilution and, for soils, the percent moisture.
- J : This flag indicates an estimated value. The flag is used as detailed below:
1. When estimating a concentration for tentatively identified compounds (TICs) where a response factor of 1:1 is assumed for the TIC analyte,
 2. When the mass spectral and retention time data indicate the presence of a compound that meets the volatile and semivolatile GC/MS identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero, and
 3. When the retention time data indicate the presence of a compound that meets the pesticide and/or Aroclor or other GC or HPLC identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero. For example, if the CRQL (or Reporting Limit) is 10 µg/L, but a concentration of 3 µg/L is calculated, it is reported as 3J.
- N : This flag indicates presumptive evidence of a compound. This flag is only used for TICs, where the identification is based on a mass spectral library search and must be used with the J flag. For generic characterization of a TIC such as “chlorinated hydrocarbon” (or for an “unknown,” with no matches $\geq 85\%$), the N flag is not used.
- P : In the EPA’s Contract Laboratory Program (CLP), this flag is used for a pesticide/Aroclor target analyte, when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the Form I and flagged with a P. For SW-846 GC and HPLC analyses, when the Relative Percent Difference (RPD) is greater than 40% and there is no evidence of chromatographic anomalies or interferences, then the lower of the two values is reported and flagged with a P on the reporting form. When the RPD is equal to or less than 40%, our policy is to also report the lower of the two values, although the choice could be a project specific issue. These SW-846 policies are consistent with Method 8000C. If Method 8000B is required, the higher of the two values is reported. For certain HPLC analyses, if one of the HPLC columns displays co-elution of target analytes, all results are reported from a primary column displaying no co-elution. Results are still flagged with a P if the RPD between columns is greater than 40%.
- C : This flag applies to GC or HPLC results where the identification has been confirmed by GC/MS. If GC/MS confirmation was attempted but was unsuccessful, this flag is not applied; a laboratory-defined flag is used instead (see the X/Y/Z qualifier.)

DATA REPORTING QUALIFIERS (continued)

- B :** This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. This flag is used for a TIC as well as for a positively identified target compound. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- E :** This flag identifies compounds whose concentrations exceed the upper level of the calibration range of the instrument for that specific analysis. If one or more compounds have a concentration greater than the upper level of the calibration range, the sample or extract will be diluted and reanalyzed. All such compounds with a concentration greater than the upper level of the calibration range will have the result flagged with an E on the appropriate reporting form for the original analysis.
- D :** If a sample or extract is reanalyzed at a higher dilution factor, for example when the concentration of an analyte exceeds the upper calibration range, the DL suffix is appended to the sample number on the appropriate reporting form for the more diluted sample, and **all** reported concentrations on that form are flagged with the D flag. This flag alerts data users that any discrepancies between the reported concentrations may be due to dilution of the sample or extract.
- NOTE 1:** The D flag is not applied to compounds which are not detected in the sample analysis i.e. compounds reported with the CRQL (or Reporting Limit) and the U flag.
- NOTE 2:** Separate reporting forms are used for reporting the original analysis (Client Sample No. XXXXX) and the more diluted sample analysis (Client Sample No. XXXXXDL) i.e. the results from both analyses are not combined on a single reporting form.
- A:** This flag indicates that a TIC is a suspected aldol-condensation product.
- S:** In the SOM01.2 SOW document, this flag is used to indicate an estimated value for Aroclor target compounds where a valid 5-point initial calibration was not performed prior to the analytes detection in a sample. If an “S” flag is used for a specific Aroclor, then a reanalysis of the sample is required after a valid 5-point calibration is performed for the detected Aroclor. The “S” flag is not utilized for non CLP analyses.
- X/Y/Z :** Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

Revision 13 (01-12-2011)

CDM - Libby Field Office

60 Port Blvd Ste 201, Libby, MT

Airbill # : 876697479776

No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT

CarrierName: FedEx

DateShipped: 8/18/2011

No: 20887

Lab: CompuChem

Lab Address: 501 Madison Ave

Lab Address2: Cary, NC 27513

[illegible]

| | |
|---|---------------------|
| Special Instructions: Total of 12 bottles | 0.50c SN0015 (RGUN) |
| | |

| Items/Reason | Relinquished by | Date | Received by | Date | Time |
|--------------|-----------------|---------|-------------|---------|------|
| | G. Haugen - son | 8/18/11 | [Signature] | 8/19/11 | 0955 |
| | | | | | |
| | | | | | |
| | | | | | |

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 SDG: 1108090 CASE:

Project Manager: Matt Howard
 Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
 Status:

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|-------------------|-------------------------|----------------------|----------------------|
| J & B Flags?: YES | TICS?:NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|--|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| 6010C METALS | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H25001 |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A 7471B Mercury | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H24015 |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| Solids, Dry Weight | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | For 7470A 7471B Mercury in Sequence 11 |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |
| 1108090-02 ZHEBLKDY [Soil] Sampled 08/19/2011 00:00 Eastern | | | | ZHE BLANK | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |

Assigned To Norma-SuzanneEmployee ID Number 1151 2655

PREPARATION BENCH SHEET

D: 8/26

14

GC-8081B PEST TCLP // GC-8081B PEST TCLP DOD

Date/Time Extracted: 8-23-11 @ 1400

Matrix: Soil

Prepared using: GC - TCLP by 3510_GC

8-23-2

| Lab Number | Client ID | QCType | Initial (mL) | Final (uL) | Initial pH | Adjusted pH (Y/N) | QC | Surr (uL) | Comments |
|--------------|-------------|------------------|--------------|------------|------------|-------------------|-----|-----------|----------|
| 1082211-BLK1 | PBLKDZ | Blank | 500 | 5000 | 8 | N | N/A | 500 | |
| 1082211-BLK2 | TCLPBLKDW | Blank | 100 | | 6 | N | | 500 | |
| 1082211-BS1 | PDZLCS | LCS | 100 | | 6 | N | | 500 | |
| 1082211-BSD1 | PDZLCSD | LCS Dup | 100 | | 6 | N | | 500 | |
| 1082211-MS1 | 1R-45009MS | Matrix Spike | 100 | | 5 | N | | 500 | |
| 1082211-MSD1 | 1R-45009MSD | Matrix Spike Dup | 100 | | 5 | N | | 500 | |
| 1108090-01 | 1R-45009 | Sample | 100 | | 5 | N | QC | 500 | |
| 1108095-01 | IDWA | Sample | 100 | | 5 | N | N/A | 500 | |
| 1108095-02 | IDWB | Sample | 100 | | 5 | N | | 500 | |

| Description | Spike Amount (uL) | Lot Number |
|----------------------------------|-------------------|------------|
| SURROGATE #449 PEST/ARO SURR | 500 | 1423001 |
| SPIKE NSI TCLP Pest Spike Q-4740 | 500 | 1B15019 |
| SPIKE NSI TCLP Pest Spike Q-4740 | 500 | 1B15019 |

Analysts Initials: Extracted: MS/SB KD: SB N2: M Bottled up: MSurrogate & Spike Added By: M 8/23/11
Initials / DateSpiking Witnessed By: SB 8-23-11
Initials / DateFinal Vol Verified: UnknReviewed By: B. Patten

Manuf. and lot # of reagents/solvents used:

Nasco 2x10-766-3 Cl4242 1415011

CL4140 75773

Billy
Assigned To
2713
Employee ID Number

PREPARATION BENCH SHEET

15

Matrix: Soil

TCLP

Date/Time Extracted: 8-22-11 @ 1650

Prepared using: EXTRACTIONS - EPA 1311

| Lab Number | Client ID | QCType | Pre-Test | | | | Particle Reduct. Done (Y/N) | Sample Weight (g) | Final Leach pH Value | Final Volume (mL) | Percent Solid | Comments |
|--------------|-----------|--------|----------|-------|---------------------------------|-----|-----------------------------|-------------------|----------------------|-------------------|---------------|----------|
| | | | | | Extraction Fluid and Vol. Added | | | | | | | |
| | | | Start | Final | 1 | 2 | | | | | | |
| 1082207-BLK1 | TCLPBLKDW | Blank | N/A | N/A | 2000 | N/A | N/A | N/A | 4.92 | 1950 | N/A | |
| 1108090-01 | 1R-45009 | Sample | 7.45 | 2.67 | 2000 | N/A | N | 100.0 | 4.92 | 2900 | 100% | As8/2/14 |
| 1108095-01 | IDWA | Sample | 6.94 | 2.74 | 2000 | N/A | N | 100.0 | 4.92 | 1650 | 100% | |
| 1108095-02 | IDWB | Sample | 6.88 | 2.70 | 2000 | N/A | N | 100.0 | 4.93 | 1500 | 100% | |

Ran additional leachate to have enough for MS+MSD extractions

| LOADED TUMBLER CALIB.CHECK (MUST BE 30 +/- 2 RPM) | |
|--|-----------|
| TUMBLER # | CALC. RPM |
| 2A | 31 |
| | |
| | |
| | |
| (COUNT RPM FOR 30 SEC. AND MULTIPLY NUMBER BY 2 TO CALCULATE RPM) | |

ROTATION TIME ONLY

Date/Time Started: 8-22-11 1650
Date/Time Stopped: 8-23-11 0855
Room Temp: Min 23 Max 24
Balance ID: Sart. BL-310

Enter Volume (mL) of Extraction Fluid added into appropriate column, e.g., enter volume into column 1 if EXT Fluid #1 is used. Ensure that the fluid volume to sample weight ration is 20:1.

Ext Fluid 1 pH: 4.94
(4.93 +/- 0.05)
Ext Fluid 2 pH: N/A
(2.88 +/- 0.05)
Filter Manufacturer: Env. Express
Filter Lot: 6045001

Final Vol Verified: Wm
Reviewed By: D. D. R. R.

Manuf. and lot # of reagents/solvents used: 1 N HCL - 2X9-718-2
Extraction Fluid I - 2X10-769-1

EXTRACT COC

1082211

COMPUCHEM

Prepared using: GC - TCLP by 3510_GC

Matrix: Soil

| Lab Number | Client ID | Analysis |
|--------------|-------------|------------------------|
| 1082211-BLK1 | PBLKDZ | QC |
| 1082211-BLK2 | TCLPBLKDW | QC |
| 1082211-BS1 | PDZLCS | QC |
| 1082211-BSD1 | PDZLCSD | QC |
| 1082211-MS1 | 1R-45009MS | QC |
| 1082211-MSD1 | 1R-45009MSD | QC |
| 1108090-01 | 1R-45009 | GC-8081B PEST TCLP |
| 1108090-01 | 1R-45009 | GC-8081B PEST TCLP DOD |
| 1108095-01 | IDWA | GC-8081B PEST TCLP DOD |
| 1108095-02 | IDWB | GC-8081B PEST TCLP DOD |

U. Burn

Relinquished By

Refrig # 3

Relinquished By

AMP

Relinquished By

Relinquished By

8/23/11 1245

Date

8/24/2011 1210

Date

8/24/2011 1215

Date

Date

GC Refrig # 2

Received By

AMP

Received By

Refrig # 4

Received By

Received By

8/23/11 1745

Date

8/24/2011 1210

Date

8/24/2011 1215

Date

Date

ANALYSIS DATA SHEET

8081B

1R-45009

Client: CDM FEDERAL PROGRAMS CO SDG: 1108090Project: LIBBY OU4FIELD/MT-TCLP-7DAYMatrix: SoilExtraction: TCLP by 3510 GCFile ID: 071p1108090-01.dSampled: 08/18/11 00:00Initial/Final: 100mL / 5000uLSulfur Cleanup: NLab ID: 1108090-01Received: 08/19/11 09:55Dilution: 1

pH:

Florisil Cleanup: NPrepared: 08/23/11 14:00% Moisture: NAGPC Cleanup: NGPC Cleanup Factor: NAnalyzed: 08/25/11 00:32Batch: 1082211Sequence: 1H26017Calibration: 1082603Instrument: tracegc84

| CAS NO. | COMPOUND | | CONC. (ug/L) | | MDL | RL | Q |
|----------------------------|---------------------|--|--------------|-------------|--------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | | | | 0.0038 | 0.050 | U |
| 76-44-8 | Heptachlor | | | | 0.0048 | 0.050 | U |
| 1024-57-3 | Heptachlor epoxide | | | | 0.0056 | 0.050 | U |
| 72-20-8 | Endrin | | | | 0.014 | 0.10 | U |
| 72-43-5 | Methoxychlor | | | | 0.030 | 0.50 | U |
| 8001-35-2 | Toxaphene | | | | 0.96 | 5.0 | U |
| 57-74-9 | Technical Chlordane | | | | 0.48 | 1.6 | U |
| SYSTEM MONITORING COMPOUND | | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | | 6.000 | 4.848 | 81 | 43 - 144 | |
| DCB (A) [2C] | | | 6.000 | 5.272 | 88 | 43 - 144 | |
| TCX (A) | | | 3.000 | 2.185 | 73 | 43 - 135 | |
| TCX (A) [2C] | | | 3.000 | 2.319 | 77 | 43 - 135 | |

* Values outside of QC limits



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ANALYSIS DATA SHEET

8081B

PBLKDZ

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 065p1082211-BLK1.d QC Type: Blank
 Initial/Final: 500mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 21:39
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | | 0.00076 | 0.010 | U | |
| 76-44-8 | Heptachlor | | 0.00096 | 0.010 | U | |
| 1024-57-3 | Heptachlor epoxide | | 0.0011 | 0.010 | U | |
| 72-20-8 | Endrin | | 0.0028 | 0.020 | U | |
| 72-43-5 | Methoxychlor | | 0.0060 | 0.10 | U | |
| 8001-35-2 | Toxaphene | | 0.19 | 1.0 | U | |
| 57-74-9 | Technical Chlordane | | 0.096 | 0.32 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 1.200 | 0.7776 | 65 | 43 - 144 | |
| TCX (A) | | 0.6000 | 0.3308 | 55 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PBLKDZ

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 065p1082211-BLK1.d QC Type: Blank
 Initial/Final: 500mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 21:39
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | | 0.00076 | 0.010 | U | |
| 76-44-8 | Heptachlor [2C] | | 0.00096 | 0.010 | U | |
| 1024-57-3 | Heptachlor Epoxide [2C] | | 0.0011 | 0.010 | U | |
| 72-20-8 | Endrin [2C] | | 0.0028 | 0.020 | U | |
| 72-43-5 | Methoxychlor [2C] | | 0.0060 | 0.10 | U | |
| 8001-35-2 | Toxaphene [2C] | | 0.19 | 1.0 | U | |
| 57-74-9 | Technical Chlordane [2C] | | 0.096 | 0.32 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 1.200 | 0.8341 | 70 | 43 - 144 | |
| TCX (A) [2C] | | 0.6000 | 0.3440 | 57 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510_GC File ID: 066p1082211-BLK2.d QC Type: Blank
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK2 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:08
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | | 0.0038 | 0.050 | U | |
| 76-44-8 | Heptachlor | | 0.0048 | 0.050 | U | |
| 1024-57-3 | Heptachlor epoxide | | 0.0056 | 0.050 | U | |
| 72-20-8 | Endrin | | 0.014 | 0.10 | U | |
| 72-43-5 | Methoxychlor | | 0.030 | 0.50 | U | |
| 8001-35-2 | Toxaphene | | 0.96 | 5.0 | U | |
| 57-74-9 | Technical Chlordane | | 0.48 | 1.6 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.964 | 83 | 43 - 144 | |
| TCX (A) | | 3.000 | 1.950 | 65 | 43 - 135 | |



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8081B

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 066p1082211-BLK2.d QC Type: Blank
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BLK2 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:08
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | | 0.0038 | 0.050 | U | |
| 76-44-8 | Heptachlor [2C] | 0.090 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor Epoxide [2C] | | 0.0056 | 0.050 | U | |
| 72-20-8 | Endrin [2C] | | 0.014 | 0.10 | U | |
| 72-43-5 | Methoxychlor [2C] | | 0.030 | 0.50 | U | |
| 8001-35-2 | Toxaphene [2C] | | 0.96 | 5.0 | U | |
| 57-74-9 | Technical Chlordane [2C] | | 0.48 | 1.6 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.405 | 90 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.042 | 68 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 067p1082211-BS1.d QC Type: LCS
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BS1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:37
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.564 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.235 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.582 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 40.67 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.996 | 83 | 43 - 144 | |
| TCX (A) | | 3.000 | 2.225 | 74 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 067p1082211-BS1.d QC Type: LCS
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BS1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 22:37
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.611 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.288 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.742 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 39.58 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.429 | 90 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.319 | 77 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 068p1082211-BSD1.d QC Type: LCS Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BSD1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:05
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.281 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.093 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.309 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 30.20 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.190 | 70 | 43 - 144 | |
| TCX (A) | | 3.000 | 1.933 | 64 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

PDZLCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 068p1082211-BSD1.d QC Type: LCS Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-BSD1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:05
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.293 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.118 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.434 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 33.03 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 4.488 | 75 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 1.974 | 66 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 069p1082211-MS1.d QC Type: Matrix Spike
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MS1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:35
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.529 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.286 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.571 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 38.75 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 4.926 | 82 | 43 - 144 | |
| TCX (A) | | 3.000 | 2.381 | 79 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 069p1082211-MS1.d QC Type: Matrix Spike
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MS1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 23:35
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.564 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.357 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.711 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 41.79 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.341 | 89 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.462 | 82 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 070p1082211-MSD1.d QC Type: Matrix Spike Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MSD1 Column ID: clpest
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/25/11 00:04
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|---------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) | 1.577 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor | 1.268 | 0.0048 | 0.050 | | |
| 1024-57-3 | Heptachlor epoxide | 1.643 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene | 48.28 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) | | 6.000 | 5.079 | 85 | 43 - 144 | |
| TCX (A) | | 3.000 | 2.297 | 77 | 43 - 135 | |



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ANALYSIS DATA SHEET

8081B

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: TCLP by 3510 GC File ID: 070p1082211-MSD1.d QC Type: Matrix Spike Dup
 Initial/Final: 100mL / 5000uL Sulfur Cleanup: N Lab ID: 1082211-MSD1 Column ID: clpest2
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/25/11 00:04
 Batch: 1082211 Sequence: 1H26017 Calibration: 1082603 Instrument: tracegc84

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|--------------------------|--------------|-------------|-------|-----------|---|
| 58-89-9 | gamma-BHC (Lindane) [2C] | 1.627 | 0.0038 | 0.050 | | |
| 76-44-8 | Heptachlor [2C] | 1.341 | 0.0048 | 0.050 | B | |
| 1024-57-3 | Heptachlor Epoxide [2C] | 1.890 | 0.0056 | 0.050 | | |
| 8001-35-2 | Toxaphene [2C] | 46.91 | 0.96 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| DCB (A) [2C] | | 6.000 | 5.522 | 92 | 43 - 144 | |
| TCX (A) [2C] | | 3.000 | 2.438 | 81 | 43 - 135 | |



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PREPARATION BATCH SUMMARY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082211

Matrix: Water

Preparation: TCLP by 3510_GC

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (uL) |
|-------------|---------------|----------------|---------------------|-------------------|
| PBLKDZ | 1082211-BLK1 | 08/23/11 14:00 | 500 | 5000 |
| TCLPBLKDW | 1082211-BLK2 | 08/23/11 14:00 | 100 | 5000 |
| PDZLCS | 1082211-BS1 | 08/23/11 14:00 | 100 | 5000 |
| PDZLCSD | 1082211-BSD1 | 08/23/11 14:00 | 100 | 5000 |
| IR-45009MS | 1082211-MS1 | 08/23/11 14:00 | 100 | 5000 |
| IR-45009MSD | 1082211-MSD1 | 08/23/11 14:00 | 100 | 5000 |
| IR-45009 | 1108090-01 | 08/23/11 14:00 | 100 | 5000 |



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LCS / LCS DUPLICATE RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082211-BS1 Matrix: Water Client ID: PDZLCS Batch: 1082211

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|--------------------------|--------------------------|--------------------------------|------------------|---|----------------------|
| gamma-BHC (Lindane) | 1.500 | 1.564 | 104 | | 32 - 127 |
| gamma-BHC (Lindane) [2C] | 1.500 | 1.611 | 107 | | 32 - 127 |
| Heptachlor | 1.500 | 1.235 | 82 | | 34 - 111 |
| Heptachlor [2C] | 1.500 | 1.288 B | 86 | | 34 - 111 |
| Heptachlor epoxide | 1.500 | 1.582 | 105 | | 37 - 142 |
| Heptachlor Epoxide [2C] | 1.500 | 1.742 | 116 | | 37 - 142 |
| Toxaphene | 50.00 | 40.67 | 81 | | 41 - 126 |
| Toxaphene [2C] | 50.00 | 39.58 | 79 | | 41 - 126 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|--------------------------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| gamma-BHC (Lindane) | 1.500 | 1.281 | 85 | 20 | 20 | | 32 - 127 |
| gamma-BHC (Lindane) [2C] | 1.500 | 1.293 | 86 | 22 * | 20 | | 32 - 127 |
| Heptachlor | 1.500 | 1.093 | 73 | 12 | 20 | | 34 - 111 |
| Heptachlor [2C] | 1.500 | 1.118 B | 75 | 14 | 20 | | 34 - 111 |
| Heptachlor epoxide | 1.500 | 1.309 | 87 | 19 | 20 | | 37 - 142 |
| Heptachlor Epoxide [2C] | 1.500 | 1.434 | 96 | 19 | 20 | | 37 - 142 |
| Toxaphene | 50.00 | 30.20 | 60 | 30 * | 20 | | 41 - 126 |
| Toxaphene [2C] | 50.00 | 33.03 | 66 | 18 | 20 | | 41 - 126 |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

8081B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082211-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|---------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| gamma-BHC (Lindane) | 1.500 | 0.050 U | 1.529 | 102 | | 32 - 127 |
| Heptachlor | 1.500 | 0.050 U | 1.286 | 86 | | 34 - 111 |
| Heptachlor epoxide | 1.500 | 0.050 U | 1.571 | 105 | | 37 - 142 |
| Toxaphene | 50.00 | 5.0 U | 38.75 | 78 | | 41 - 126 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|---------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| gamma-BHC (Lindane) | 1.500 | 1.577 | 105 | 3 | | 20 | 32 - 127 |
| Heptachlor | 1.500 | 1.268 | 84 | 1 | | 20 | 34 - 111 |
| Heptachlor epoxide | 1.500 | 1.643 | 110 | 4 | | 20 | 37 - 142 |
| Toxaphene | 50.00 | 48.28 | 97 | 22 | * | 20 | 41 - 126 |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

8081B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082211-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|--------------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| gamma-BHC (Lindane) [2C] | 1.500 | 0.050 U | 1.564 | 104 | | 32 - 127 |
| Heptachlor [2C] | 1.500 | 0.063 B | 1.357 B | 86 | | 34 - 111 |
| Heptachlor Epoxide [2C] | 1.500 | 0.050 U | 1.711 | 114 | | 37 - 142 |
| Toxaphene [2C] | 50.00 | 5.0 U | 41.79 | 84 | | 41 - 126 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|--------------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| gamma-BHC (Lindane) [2C] | 1.500 | 1.627 | 108 | 4 | | 20 | 32 - 127 |
| Heptachlor [2C] | 1.500 | 1.341 B | 85 | 1 | | 20 | 34 - 111 |
| Heptachlor Epoxide [2C] | 1.500 | 1.890 | 126 | 10 | | 20 | 37 - 142 |
| Toxaphene [2C] | 50.00 | 46.91 | 94 | 12 | | 20 | 41 - 126 |



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SURROGATE STANDARD RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: tracegc84

Sequence: 1H23014

Calibration: 1082603

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|---|-------------|------------|-----------------|---|
| Secondary Cal Check (1H23014-SCV1) ng/uL | | | | |
| Lab File ID: 019p1H23014-SCV Analyzed: 08/23/11 23:09 | | | | |
| DCB (A) | 0.08000 | 90 | 0 - 200 | |
| DCB (A) [2C] | 0.08000 | 95 | 0 - 200 | |
| TCX (A) | 0.04000 | 85 | 0 - 200 | |
| TCX (A) [2C] | 0.04000 | 88 | 0 - 200 | |



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SURROGATE STANDARD RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: tracegc84

Sequence: 1H26017

Calibration: 1082603

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|---|-------------|------------|-----------------|---|
| Blank (1082211-BLK1) ug/L | | | | |
| Lab File ID: 065p1082211-BLK Analyzed: 08/24/11 21:39 | | | | |
| DCB (A) | 1.200 | 65 | 43 - 144 | |
| DCB (A) [2C] | 1.200 | 70 | 43 - 144 | |
| TCX (A) | 0.6000 | 55 | 43 - 135 | |
| TCX (A) [2C] | 0.6000 | 57 | 43 - 135 | |
| Blank (1082211-BLK2) ug/L | | | | |
| Lab File ID: 066p1082211-BLK Analyzed: 08/24/11 22:08 | | | | |
| DCB (A) | 6.000 | 83 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 90 | 43 - 144 | |
| TCX (A) | 3.000 | 65 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 68 | 43 - 135 | |
| LCS (1082211-BS1) ug/L | | | | |
| Lab File ID: 067p1082211-BS1 Analyzed: 08/24/11 22:37 | | | | |
| DCB (A) | 6.000 | 83 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 90 | 43 - 144 | |
| TCX (A) | 3.000 | 74 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 77 | 43 - 135 | |
| LCS Dup (1082211-BSD1) ug/L | | | | |
| Lab File ID: 068p1082211-BSD Analyzed: 08/24/11 23:05 | | | | |
| DCB (A) | 6.000 | 70 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 75 | 43 - 144 | |
| TCX (A) | 3.000 | 64 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 66 | 43 - 135 | |
| Matrix Spike (1082211-MS1) ug/L | | | | |
| Lab File ID: 069p1082211-MS1 Analyzed: 08/24/11 23:35 | | | | |
| DCB (A) | 6.000 | 82 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 89 | 43 - 144 | |
| TCX (A) | 3.000 | 79 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 82 | 43 - 135 | |



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SURROGATE STANDARD RECOVERY

8081B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: tracegc84

Sequence: 1H26017

Calibration: 1082603

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|--|-------------|------------|-----------------|---|
| Matrix Spike Dup (1082211-MSD1) ug/L | | | | |
| Lab File ID: 070p1082211-MSD Analyzed: 08/25/11 00:04 | | | | |
| DCB (A) | 6.000 | 85 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 92 | 43 - 144 | |
| TCX (A) | 3.000 | 77 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 81 | 43 - 135 | |
| 1R-45009 (1108090-01) ug/L | | | | |
| Lab File ID: 071p1108090-01.d Analyzed: 08/25/11 00:32 | | | | |
| DCB (A) | 6.000 | 81 | 43 - 144 | |
| DCB (A) [2C] | 6.000 | 88 | 43 - 144 | |
| TCX (A) | 3.000 | 73 | 43 - 135 | |
| TCX (A) [2C] | 3.000 | 77 | 43 - 135 | |



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8/29/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108090

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

CompuChem

a division of Liberty Analytical Corporation

Attachment

TOTAL NUMBER

OF PAGES _____

CompuChem, a division of Liberty Analytical**Client:** CDM FEDERAL PROGRAMS CORP.**Work:** 1108090**Project:** LIBBY OU4FIELD/MT-TCLP-7DAY**Sdg:** 1108090

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108090-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |
| 1108090-02 | ZHEBLKDY | Soil | 08/19/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108090

Client Sample Id:

1R-45009

Lab Sample Id:

1108090-01

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:



Name:

Ken Grzybowski

Date:

8-26-11

Title:

Lab Dir



CompuChem

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CompuChem

a division of Liberty Analytical Corporation

501 Madison Avenue

Cary, N.C. 27513

Tel: 919/379-4100 Fax: 919/379-4050

SDG NARRATIVE

SDG # 1108090

PROTOCOL: SW-846

SAMPLE IDENTIFICATIONS: 1R-45009.

The 1 soil sample listed above was received intact, properly refrigerated at 0.5°C, with proper documentation, in sealed shipping containers, on August 19, 2011. The sample was scheduled for the requested analysis of the semivolatile fraction. SW-846, 3rd Edition, Update 3, TCLP (Method 3510), and Method 8270D were used to prepare and analyze the sample, with the exceptions and/or additions requested by the client. This portion of the SDG narratives deals with the semivolatile fraction only.

Semivolatile

Extraction and analysis holding time requirements were met for the sample.

Semivolatile project analytes were not identified above the Quantitation Limit (QL) in the sample.

Manual quantitations were performed on one or more of the process files associated with this SDG. The reasons have been coded with explanations provided in the notice included in the narrative section of the SDG.

All decafluorotriphenylphosphine (DFTPP) abundance criteria were met for tunes associated to this SDG. Tailing factor criteria were met for pentachlorophenol and benzidine. The breakdown criterion was met for DDT. These three compounds have been added to the DFTPP solution and analyzed together.

Overall QC criteria were met for all initial and continuing calibration standards associated to this SDG.

The surrogates met recovery and retention time criteria in the analysis of the sample.

All of the internal standards met response and retention time criteria in the analysis of the sample.

The associated method blanks met all quality control criteria.

The associated LCS/LCSDs prepared and analyzed along with these samples met all accuracy and precision criteria.

Sample 1R-45009 was used as the original to prepare the duplicate matrix spikes as requested. The associated duplicate matrix spikes met all accuracy criteria.

An uncertainty of these test results may be estimated from the recovery of the surrogates added to the sample prior to sample preparation or from the recovery of spiked compound(s) in the associated laboratory control sample. Further information is available upon request.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Furthermore, I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.



Kenneth Grzybowski
Director of Laboratory Operations
August 26, 2011



Manual Integration Summary

Client: CDM FEDERAL PROGRAMS CORP.

Work Order: 1108090

Sdg: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Case:

Analysis: SVOC 8270D TCLP

Sample Type: Field Sample

Lab Id: 1108090-01

Client Id: 1R-45009

Instrument: 5972hp66

| Analyte | Type | M Flag |
|-----------|-----------|--------|
| Phenol-d5 | SURROGATE | M |

Sample Total: 1

Analysis: SVOC 8270D TCLP

Sample Type: Cal Standard

Lab Id: 1H23029-CAL1

Client Id: SSTD005X1

Instrument: 5972hp66

| Analyte | Type | M Flag |
|----------------------|-----------|--------|
| 2,4,6-Tribromophenol | SURROGATE | M |

Sample Total: 1

Analysis: SVOC 8270D TCLP

Sample Type: Cal Standard

Lab Id: 1H23029-CAL5

Client Id: SSTD050X1

Instrument: 5972hp66

| Analyte | Type | M Flag |
|----------|--------|--------|
| Pyridine | TARGET | M |

Sample Total: 1

Analysis: SVOC 8270D TCLP

Sample Type: Cal Standard

Lab Id: 1H23029-CAL6

Client Id: SSTD060X1

Instrument: 5972hp66

| Analyte | Type | M Flag |
|--------------------|--------|--------|
| 3 & 4-Methylphenol | TARGET | M |
| Pyridine | TARGET | M |

Sample Total: 2

Total Manual Integrations: 5

GC and GC/MS Column and Trap Specifications Table

SDG #: 1108090

COLUMNS*

| Columns Utilized | Brand Name | Coating Material | ID (mm) | Film Thickness (µm) | Length (m) |
|---------------------------------------|------------|------------------------|---------|---------------------|------------|
| GC Laboratory | | | | | |
| | Restek | RTX-5 | 0.53 | 1.0 | 30 |
| | Restek | RTX-5MS | 0.53 | 1.0 | 30 |
| | Restek | clpest | 0.32 | 0.5 | 30 |
| | Restek | clpest2 | 0.32 | 0.25 | 30 |
| | J&W | DB-210 | 0.53 | 1.0 | 30 |
| | J&W | GS-GASPRO | 0.32 | N/A | 30 |
| GC Volatiles Laboratory | | | | | |
| | Restek | RTX-Volatiles | 0.53 | 2.0 | 30 |
| GC/MS Volatiles Laboratory | | | | | |
| | Restek | RTX-VMS | 0.18 | 1.0 | 20 |
| | Supelco | SPB-624 | 0.32 | 1.8 | 60 |
| | Supelco | SPB-624 | 0.53 | 3.0 | 75 |
| | Phenomenex | ZB-624 | 0.32 | 1.8 | 60 |
| GC/MS Semivolatiles Laboratory | | | | | |
| | Restek | RTX-5MS | 0.32 | 0.25 | 30 |
| | Phenomenex | ZB-5MS | 0.32 | 0.25 | 30 |
| x | Restek | Rxi-5Sil MS | 0.32 | 0.25 | 30 |
| HPLC Laboratory | | | | | |
| | Supelco | Supelcosil LC-PAH | 4.6 | 5.0 | 15 cm |
| | Supelco | Discovery RP Amide C16 | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle Cyano | 4.6 | 5.0 | 25 cm |
| | Restek | Pinnacle II Biphenyl | 4.6 | 5.0 | 15 cm |
| | Restek | Allure C18 | 4.6 | 5.0 | 25 cm |

TRAPS*

| | | | |
|--|--|---|--|
| GC and GC/MS Volatiles Laboratory | | | |
| Supelco J (BETXTRAP™) | | * 7.7 cm Carboxen 1000 | |
| | | * 1.2 cm Carboxen 1001 | |
| Supelco K (Vocarb3000) | | * 10 cm of Carboxen B (Graphitized Carbons) | |
| | | * 6 cm of Carboxen 1000 (Carbon molecular sieves) | |
| | | * 1 cm of Carboxen 1001 (Carbon molecular sieves) | |

Rev. 31

* This table contains the GC columns (and volatile organic trap) used for the analysis of volatiles, semivolatiles, pesticides, and Aroclors by the requested analytical methods. Please see the SDG Narrative(s) for the specific fraction(s) relative to this SDG.

Note: This table also contains HPLC columns.

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CompuChem's Pagination Convention

As required by the EPA CLP Statement of Work (SOW) documents, data to be delivered must be paginated (by machine or hand). In the event that the initial numbering is incorrect (a page numbered twice or a page skipped, for example), it is CompuChem's policy to add an alphabetic suffix to a page number when necessary (e.g., 100A, 100B, etc.). This policy is also applicable to non-CLP data packages.

Notification Regarding Manual Editing/Integration Flags

In some instances, manual adjustments to the software output are necessary to provide accurate data. These manual integrations are performed by the data reviewers, GC/MS operators, or GC/HPLC chemists. An Extracted Ion Current Profile (EICP) or a GC/HPLC chromatographic peak has been provided for the manual integration performed on each compound to demonstrate the accuracy of that process. The manual integrations are flagged on the quantitation report in the far right column beyond the FINAL concentration for GC/MS analysis, and in the "Flags" column for GC/HPLC analysis. The manual editing/integration flags are:

- M** - Denotes that a manual integration has been performed for this compound. The manual integration was performed in order to provide the most accurate area count possible for the peak. The most common reasons for performing manual integrations/editing are: the compound was not found by the automatic integration routine, the compound was incorrectly integrated by the automatic integration routine, and the co-eluting compounds were incorrectly integrated by the automatic integration routine
- H** - Denotes that the data reviewer, GC/MS operator, or GC/HPLC Chemist has chosen an alternate peak within the retention time window from that chosen by the software for that compound. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- MH** - Denotes that an alternate peak has been chosen within the retention time window from that chosen by the software for that compound and also a manual integration of the chosen peak has been performed. The manual integration was performed in order to provide the most accurate area count possible for the peak.
- L** - Denotes that a data reviewer or GC/MS operator has selected an alternate library search. This is typically done when an additional tentatively identified compound (TIC) has been added to the number of peaks searched. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- ML** - Denotes that an alternate GC/MS library search has been selected and a manual integration has also been performed. This is typically done when an additional TIC has been added and the TIC peak also required a manual integration.

These codes will appear in the GC/MS and GC/HPLC raw data.

Revision 8 (01/29/2011)

DATA REPORTING QUALIFIERS

On the appropriate reporting form, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. Up to five qualifiers may be reported on the appropriate reporting form for each compound. The qualifiers used are:

- U : This flag indicates the compound was analyzed for but not detected. The Contract Required Quantitation Limit (CRQL), or reporting limit, will be adjusted to reflect any dilution and, for soils, the percent moisture.
- J : This flag indicates an estimated value. The flag is used as detailed below:
1. When estimating a concentration for tentatively identified compounds (TICs) where a response factor of 1:1 is assumed for the TIC analyte,
 2. When the mass spectral and retention time data indicate the presence of a compound that meets the volatile and semivolatile GC/MS identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero, and
 3. When the retention time data indicate the presence of a compound that meets the pesticide and/or Aroclor or other GC or HPLC identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero. For example, if the CRQL (or Reporting Limit) is 10 µg/L, but a concentration of 3 µg/L is calculated, it is reported as 3J.
- N : This flag indicates presumptive evidence of a compound. This flag is only used for TICs, where the identification is based on a mass spectral library search and must be used with the J flag. For generic characterization of a TIC such as “chlorinated hydrocarbon” (or for an “unknown,” with no matches $\geq 85\%$), the N flag is not used.
- P : In the EPA’s Contract Laboratory Program (CLP), this flag is used for a pesticide/Aroclor target analyte, when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the Form I and flagged with a P. For SW-846 GC and HPLC analyses, when the Relative Percent Difference (RPD) is greater than 40% and there is no evidence of chromatographic anomalies or interferences, then the lower of the two values is reported and flagged with a P on the reporting form. When the RPD is equal to or less than 40%, our policy is to also report the lower of the two values, although the choice could be a project specific issue. These SW-846 policies are consistent with Method 8000C. If Method 8000B is required, the higher of the two values is reported. For certain HPLC analyses, if one of the HPLC columns displays co-elution of target analytes, all results are reported from a primary column displaying no co-elution. Results are still flagged with a P if the RPD between columns is greater than 40%.
- C : This flag applies to GC or HPLC results where the identification has been confirmed by GC/MS. If GC/MS confirmation was attempted but was unsuccessful, this flag is not applied; a laboratory-defined flag is used instead (see the X/Y/Z qualifier.)

DATA REPORTING QUALIFIERS (continued)

- B :** This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. This flag is used for a TIC as well as for a positively identified target compound. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- E :** This flag identifies compounds whose concentrations exceed the upper level of the calibration range of the instrument for that specific analysis. If one or more compounds have a concentration greater than the upper level of the calibration range, the sample or extract will be diluted and reanalyzed. All such compounds with a concentration greater than the upper level of the calibration range will have the result flagged with an E on the appropriate reporting form for the original analysis.
- D :** If a sample or extract is reanalyzed at a higher dilution factor, for example when the concentration of an analyte exceeds the upper calibration range, the DL suffix is appended to the sample number on the appropriate reporting form for the more diluted sample, and **all** reported concentrations on that form are flagged with the D flag. This flag alerts data users that any discrepancies between the reported concentrations may be due to dilution of the sample or extract.
- NOTE 1:** The D flag is not applied to compounds which are not detected in the sample analysis i.e. compounds reported with the CRQL (or Reporting Limit) and the U flag.
- NOTE 2:** Separate reporting forms are used for reporting the original analysis (Client Sample No. XXXXX) and the more diluted sample analysis (Client Sample No. XXXXXDL) i.e. the results from both analyses are not combined on a single reporting form.
- A:** This flag indicates that a TIC is a suspected aldol-condensation product.
- S:** In the SOM01.2 SOW document, this flag is used to indicate an estimated value for Aroclor target compounds where a valid 5-point initial calibration was not performed prior to the analytes detection in a sample. If an “S” flag is used for a specific Aroclor, then a reanalysis of the sample is required after a valid 5-point calibration is performed for the detected Aroclor. The “S” flag is not utilized for non CLP analyses.
- X/Y/Z :** Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

Revision 13 (01-12-2011)

CDM - Libby Field Office
60 Port Blvd Ste 201, Libby, MT
Airbill #: 876697479776
No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT
CarrierName: FedEx
DateShipped: 8/18/2011

No: 20887

Lab: CompuChem
Lab Address: 501 Madison Ave
Lab_Address2: Cary, NC 27513

[illegible]

| | | |
|---|---------------------|--------------------------|
| Special Instructions: Total of 12 bottles | 0.50c SN0015 (RGUN) | SAMPLES TRANSFERRED FROM |
| | | CHAIN OF CUSTODY # |

[illegible]

WORK ORDER

Printed: 8/26/2011 3:28:26PM

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
Project: LIBBY OU4FIELD/MT-TCLP-7DAY
SDG: 1108090 **CASE:**

Project Manager: Matt Howard
Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
Status:

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|--------------------------|--------------------------------|-----------------------------|-----------------------------|
| J & B Flags?: YES | TICS?: NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|--|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern MS/MSD | | | | | |
| 6010C METALS | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H25001 |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A 7471B Mercury | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | Added for SequenceQC in: 1H24015 |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| Solids, Dry Weight | 01/01/1980 00:00 | | 08/18/2011 00:00 | 08/19/2011 09:55 | For 7470A 7471B Mercury in Sequence 11 |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |
| 1108090-02 ZHEBLKDY [Soil] Sampled 08/19/2011 00:00 Eastern ZHE BLANK | | | | | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/02/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |

EXTRACT COC

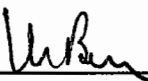
1082214

COMPUCHEM

Prepared using: SVOA - TCLP by 3510 SV

Matrix: Soil

| Lab Number | Client ID | Analysis |
|--------------|-------------|---------------------|
| 1082214-BLK1 | SBLKEB | QC |
| 1082214-BLK2 | TCLPBLKDW | QC |
| 1082214-BS1 | SEBLCS | QC |
| 1082214-BSD1 | SEBLCS | QC |
| 1082214-MS1 | 1R-45009MS | QC |
| 1082214-MSD1 | 1R-45009MSD | QC |
| 1108090-01 | 1R-45009 | SVOC 8270D TCLP |
| 1108090-01 | 1R-45009 | SVOC 8270D TCLP DOD |
| 1108095-01 | IDWA | SVOC 8270D TCLP DOD |
| 1108095-02 | IDWB | SVOC 8270D TCLP DOD |



Relinquished By

8/23/11 1745

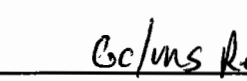
Date 1200

8/24/11

Date 1300

8/24/11

Date



Received By

8/23/11 1745

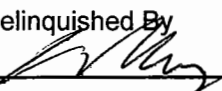
Date 1200

8/24/11


Date 1300

8/24/11

Date



Relinquished By



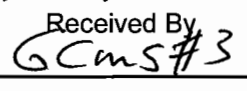
Relinquished By



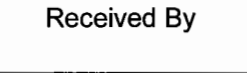
Relinquished By



Date



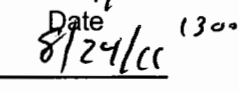
Received By




Received By



Received By



Received By



Received By



Date

ANALYSIS DATA SHEET

SW8270D

1R-45009

Client: CDM FEDERAL PROGRAMS CORP. SDG 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1108090-01A66.d Sampled: 08/18/11 00:00
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1108090-01 Received: 08/19/11 09:55
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 16:13
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | | 0.710 | 5.00 | U | |
| 106-46-7 | 1,4-Dichlorobenzene | | 1.00 | 5.00 | U | |
| 95-48-7 | 2-Methylphenol | | 0.740 | 10.0 | U | |
| 106-44-5 | 3 & 4-Methylphenol | | 0.830 | 10.0 | U | |
| 67-72-1 | Hexachloroethane | | 1.00 | 5.00 | U | |
| 98-95-3 | Nitrobenzene | | 1.10 | 5.00 | U | |
| 87-68-3 | Hexachlorobutadiene | | 1.50 | 5.00 | U | |
| 88-06-2 | 2,4,6-Trichlorophenol | | 0.740 | 10.0 | U | |
| 95-95-4 | 2,4,5-Trichlorophenol | | 1.10 | 10.0 | U | |
| 121-14-2 | 2,4-Dinitrotoluene | | 0.840 | 5.00 | U | |
| 118-74-1 | Hexachlorobenzene | | 0.770 | 5.00 | U | |
| 87-86-5 | Pentachlorophenol | | 0.620 | 10.0 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 40.31 | 40 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 32.85 | 33 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 26.22 | 52 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 26.66 | 53 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 60.25 | 60 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 34.69 | 69 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.

ANALYSIS DATA SHEET

SW8270D

SBLKEB

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1082214-BLK1A66.d QC Type: Blank
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1082214-BLK1 Column ID: RTX-5MS
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 12:38
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | | 0.710 | 5.00 | U | |
| 106-46-7 | 1,4-Dichlorobenzene | | 1.00 | 5.00 | U | |
| 95-48-7 | 2-Methylphenol | | 0.740 | 10.0 | U | |
| 106-44-5 | 3 & 4-Methylphenol | | 0.830 | 10.0 | U | |
| 67-72-1 | Hexachloroethane | | 1.00 | 5.00 | U | |
| 98-95-3 | Nitrobenzene | | 1.10 | 5.00 | U | |
| 87-68-3 | Hexachlorobutadiene | | 1.50 | 5.00 | U | |
| 88-06-2 | 2,4,6-Trichlorophenol | | 0.740 | 10.0 | U | |
| 95-95-4 | 2,4,5-Trichlorophenol | | 1.10 | 10.0 | U | |
| 121-14-2 | 2,4-Dinitrotoluene | | 0.840 | 5.00 | U | |
| 118-74-1 | Hexachlorobenzene | | 0.770 | 5.00 | U | |
| 87-86-5 | Pentachlorophenol | | 0.620 | 10.0 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 50.57 | 51 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 40.85 | 41 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 32.22 | 64 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 29.50 | 59 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 60.74 | 61 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 36.06 | 72 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.

ANALYSIS DATA SHEET

SW8270D

TCLPBLKDW

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1082214-BLK2A66.d QC Type: Blank
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1082214-BLK2 Column ID: RTX-5MS
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 13:14
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | | 0.710 | 5.00 | U | |
| 106-46-7 | 1,4-Dichlorobenzene | | 1.00 | 5.00 | U | |
| 95-48-7 | 2-Methylphenol | | 0.740 | 10.0 | U | |
| 106-44-5 | 3 & 4-Methylphenol | | 0.830 | 10.0 | U | |
| 67-72-1 | Hexachloroethane | | 1.00 | 5.00 | U | |
| 98-95-3 | Nitrobenzene | | 1.10 | 5.00 | U | |
| 87-68-3 | Hexachlorobutadiene | | 1.50 | 5.00 | U | |
| 88-06-2 | 2,4,6-Trichlorophenol | | 0.740 | 10.0 | U | |
| 95-95-4 | 2,4,5-Trichlorophenol | | 1.10 | 10.0 | U | |
| 121-14-2 | 2,4-Dinitrotoluene | | 0.840 | 5.00 | U | |
| 118-74-1 | Hexachlorobenzene | | 0.770 | 5.00 | U | |
| 87-86-5 | Pentachlorophenol | | 0.620 | 10.0 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 52.24 | 52 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 45.44 | 45 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 36.46 | 73 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 31.26 | 63 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 62.27 | 62 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 36.11 | 72 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.

ANALYSIS DATA SHEET

SW8270D

SEBLCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1082214-BS1A66.d QC Type: LCS
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1082214-BS1 Column ID: RTX-5MS
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 13:50
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | 25.41 | 0.710 | 5.00 | | |
| 106-46-7 | 1,4-Dichlorobenzene | 31.49 | 1.00 | 5.00 | | |
| 95-48-7 | 2-Methylphenol | 43.89 | 0.740 | 10.0 | | |
| 106-44-5 | 3 & 4-Methylphenol | 71.14 | 0.830 | 10.0 | | |
| 67-72-1 | Hexachloroethane | 28.01 | 1.00 | 5.00 | | |
| 98-95-3 | Nitrobenzene | 39.34 | 1.10 | 5.00 | | |
| 87-68-3 | Hexachlorobutadiene | 29.55 | 1.50 | 5.00 | | |
| 88-06-2 | 2,4,6-Trichlorophenol | 31.73 | 0.740 | 10.0 | | |
| 95-95-4 | 2,4,5-Trichlorophenol | 35.75 | 1.10 | 10.0 | | |
| 121-14-2 | 2,4-Dinitrotoluene | 40.21 | 0.840 | 5.00 | | |
| 118-74-1 | Hexachlorobenzene | 29.78 | 0.770 | 5.00 | | |
| 87-86-5 | Pentachlorophenol | 36.50 | 0.620 | 10.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 56.65 | 57 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 49.19 | 49 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 39.04 | 78 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 33.10 | 66 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 73.79 | 74 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 36.85 | 74 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.



CompuChem
 A Division Of
 Liberty Analytical Corp.

ANALYSIS DATA SHEET

SW8270D

SEBLCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1082214-BSD1A66.d QC Type: LCS Dup
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1082214-BSD1 Column ID: RTX-5MS
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 14:26
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | 25.94 | 0.710 | 5.00 | | |
| 106-46-7 | 1,4-Dichlorobenzene | 31.14 | 1.00 | 5.00 | | |
| 95-48-7 | 2-Methylphenol | 40.82 | 0.740 | 10.0 | | |
| 106-44-5 | 3 & 4-Methylphenol | 64.18 | 0.830 | 10.0 | | |
| 67-72-1 | Hexachloroethane | 27.83 | 1.00 | 5.00 | | |
| 98-95-3 | Nitrobenzene | 37.45 | 1.10 | 5.00 | | |
| 87-68-3 | Hexachlorobutadiene | 29.35 | 1.50 | 5.00 | | |
| 88-06-2 | 2,4,6-Trichlorophenol | 30.74 | 0.740 | 10.0 | | |
| 95-95-4 | 2,4,5-Trichlorophenol | 33.45 | 1.10 | 10.0 | | |
| 121-14-2 | 2,4-Dinitrotoluene | 36.23 | 0.840 | 5.00 | | |
| 118-74-1 | Hexachlorobenzene | 29.42 | 0.770 | 5.00 | | |
| 87-86-5 | Pentachlorophenol | 32.87 | 0.620 | 10.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 53.93 | 54 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 45.83 | 46 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 36.39 | 73 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 31.49 | 63 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 64.18 | 64 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 35.67 | 71 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.



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ANALYSIS DATA SHEET

SW8270D

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1082214-MS1A66.d QC Type: Matrix Spike
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1082214-MS1 Column ID: RTX-5MS
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 15:01
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | 19.02 | 0.710 | 5.00 | | |
| 106-46-7 | 1,4-Dichlorobenzene | 24.25 | 1.00 | 5.00 | | |
| 95-48-7 | 2-Methylphenol | 29.97 | 0.740 | 10.0 | | |
| 106-44-5 | 3 & 4-Methylphenol | 51.16 | 0.830 | 10.0 | | |
| 67-72-1 | Hexachloroethane | 20.72 | 1.00 | 5.00 | | |
| 98-95-3 | Nitrobenzene | 27.22 | 1.10 | 5.00 | | |
| 87-68-3 | Hexachlorobutadiene | 22.05 | 1.50 | 5.00 | | |
| 88-06-2 | 2,4,6-Trichlorophenol | 23.18 | 0.740 | 10.0 | | |
| 95-95-4 | 2,4,5-Trichlorophenol | 25.63 | 1.10 | 10.0 | | |
| 121-14-2 | 2,4-Dinitrotoluene | 30.82 | 0.840 | 5.00 | | |
| 118-74-1 | Hexachlorobenzene | 28.65 | 0.770 | 5.00 | | |
| 87-86-5 | Pentachlorophenol | 32.62 | 0.620 | 10.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 42.19 | 42 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 35.71 | 36 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 26.60 | 53 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 23.39 | 47 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 52.21 | 52 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 35.11 | 70 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.



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ANALYSIS DATA SHEET

SW8270D

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Extraction: TCLP by 3510 SV File ID: 1082214-MSD1A66.d QC Type: Matrix Spike Dup
 Initial/Final: 500mL / 500uL Sulfur Cleanup: N Lab ID: 1082214-MSD1 Column ID: RTX-5MS
 Dilution: 1 pH: Florisil Cleanup: N Prepared: 08/23/11 14:00
 % Moisture: NA GPC Cleanup: N GPC Cleanup Factor: N Analyzed: 08/24/11 15:37
 Batch: 1082214 Sequence: 1H24009 Calibration: 1082504 Instrument: 5972hp66

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|-----------------------|--------------|-------------|-------|-----------|---|
| 110-86-1 | Pyridine | 24.94 | 0.710 | 5.00 | | |
| 106-46-7 | 1,4-Dichlorobenzene | 28.09 | 1.00 | 5.00 | | |
| 95-48-7 | 2-Methylphenol | 35.96 | 0.740 | 10.0 | | |
| 106-44-5 | 3 & 4-Methylphenol | 58.39 | 0.830 | 10.0 | | |
| 67-72-1 | Hexachloroethane | 24.41 | 1.00 | 5.00 | | |
| 98-95-3 | Nitrobenzene | 33.03 | 1.10 | 5.00 | | |
| 87-68-3 | Hexachlorobutadiene | 27.13 | 1.50 | 5.00 | | |
| 88-06-2 | 2,4,6-Trichlorophenol | 28.48 | 0.740 | 10.0 | | |
| 95-95-4 | 2,4,5-Trichlorophenol | 29.77 | 1.10 | 10.0 | | |
| 121-14-2 | 2,4-Dinitrotoluene | 34.53 | 0.840 | 5.00 | | |
| 118-74-1 | Hexachlorobenzene | 28.55 | 0.770 | 5.00 | | |
| 87-86-5 | Pentachlorophenol | 30.66 | 0.620 | 10.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| 2-Fluorophenol | | 100.0 | 50.85 | 51 | 11 - 110 | |
| Phenol-d5 | | 100.0 | 41.27 | 41 | 10 - 110 | |
| Nitrobenzene-d5 | | 50.00 | 33.03 | 66 | 35 - 110 | |
| 2-Fluorobiphenyl | | 50.00 | 28.79 | 58 | 45 - 110 | |
| 2,4,6-Tribromophenol | | 100.0 | 64.12 | 64 | 44 - 131 | |
| Terphenyl-d14 | | 50.00 | 34.85 | 70 | 49 - 120 | |

- (1) - N-nitrosodiphenylamine cannot be separated from diphenylamine. It is acceptable to report the combined result.
 (2) - 1,2-Diphenylhydrazine is unstable and converts to azobenzene.
 (3) - 3 & 4-Methylphenol cannot be separated for quantitation.



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PREPARATION BATCH SUMMARY

SW8270D

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082214

Matrix: Soil

Preparation: TCLP by 3510 SV

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (uL) |
|-------------|---------------|----------------|---------------------|-------------------|
| SBLKEB | 1082214-BLK1 | 08/23/11 14:00 | 500 | 500 |
| TCLPBLKDW | 1082214-BLK2 | 08/23/11 14:00 | 500 | 500 |
| SEBLCS | 1082214-BS1 | 08/23/11 14:00 | 500 | 500 |
| SEBLCS D | 1082214-BSD1 | 08/23/11 14:00 | 500 | 500 |
| 1R-45009MS | 1082214-MS1 | 08/23/11 14:00 | 500 | 500 |
| 1R-45009MSD | 1082214-MSD1 | 08/23/11 14:00 | 500 | 500 |
| 1R-45009 | 1108090-01 | 08/23/11 14:00 | 500 | 500 |



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LCS / LCS DUPLICATE RECOVERY

SW8270D

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082214-BS1 Matrix: Soil Client ID: SEBLCS Batch: 1082214

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|-----------------------|--------------------------|--------------------------------|------------------|---|----------------------|
| Pyridine | 50.00 | 25.41 | 51 | | 20 - 100 |
| 1,4-Dichlorobenzene | 50.00 | 31.49 | 63 | | 25 - 100 |
| 2-Methylphenol | 50.00 | 43.89 | 88 | | 25 - 100 |
| 3 & 4-Methylphenol | 100.0 | 71.14 | 71 | | 24 - 100 |
| Hexachloroethane | 50.00 | 28.01 | 56 | | 28 - 100 |
| Nitrobenzene | 50.00 | 39.34 | 79 | | 20 - 131 |
| Hexachlorobutadiene | 50.00 | 29.55 | 59 | | 29 - 103 |
| 2,4,6-Trichlorophenol | 50.00 | 31.73 | 63 | | 46 - 113 |
| 2,4,5-Trichlorophenol | 50.00 | 35.75 | 72 | | 41 - 119 |
| 2,4-Dinitrotoluene | 50.00 | 40.21 | 80 | | 52 - 119 |
| Hexachlorobenzene | 50.00 | 29.78 | 60 | | 52 - 116 |
| Pentachlorophenol | 50.00 | 36.50 | 73 | | 20 - 100 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|-----------------------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Pyridine | 50.00 | 25.94 | 52 | 2 | 30 | | 20 - 100 |
| 1,4-Dichlorobenzene | 50.00 | 31.14 | 62 | 1 | 30 | | 25 - 100 |
| 2-Methylphenol | 50.00 | 40.82 | 82 | 7 | 30 | | 25 - 100 |
| 3 & 4-Methylphenol | 100.0 | 64.18 | 64 | 10 | 30 | | 24 - 100 |
| Hexachloroethane | 50.00 | 27.83 | 56 | 0.7 | 30 | | 28 - 100 |
| Nitrobenzene | 50.00 | 37.45 | 75 | 5 | 30 | | 20 - 131 |
| Hexachlorobutadiene | 50.00 | 29.35 | 59 | 0.7 | 30 | | 29 - 103 |
| 2,4,6-Trichlorophenol | 50.00 | 30.74 | 61 | 3 | 30 | | 46 - 113 |
| 2,4,5-Trichlorophenol | 50.00 | 33.45 | 67 | 7 | 30 | | 41 - 119 |
| 2,4-Dinitrotoluene | 50.00 | 36.23 | 72 | 10 | 30 | | 52 - 119 |
| Hexachlorobenzene | 50.00 | 29.42 | 59 | 1 | 30 | | 52 - 116 |
| Pentachlorophenol | 50.00 | 32.87 | 66 | 10 | 30 | | 20 - 100 |



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MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

SW8270D

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082214-MS1

% Solid:

Matrix: Soil

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|-----------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| Pyridine | 50.00 | 5.00 U | 19.02 | 38 | | 20 - 100 |
| 1,4-Dichlorobenzene | 50.00 | 5.00 U | 24.25 | 48 | | 25 - 100 |
| 2-Methylphenol | 50.00 | 10.0 U | 29.97 | 60 | | 25 - 100 |
| 3 & 4-Methylphenol | 100.0 | 10.0 U | 51.16 | 51 | | 24 - 100 |
| Hexachloroethane | 50.00 | 5.00 U | 20.72 | 41 | | 28 - 100 |
| Nitrobenzene | 50.00 | 5.00 U | 27.22 | 54 | | 20 - 131 |
| Hexachlorobutadiene | 50.00 | 5.00 U | 22.05 | 44 | | 29 - 103 |
| 2,4,6-Trichlorophenol | 50.00 | 10.0 U | 23.18 | 46 | | 46 - 113 |
| 2,4,5-Trichlorophenol | 50.00 | 10.0 U | 25.63 | 51 | | 41 - 119 |
| 2,4-Dinitrotoluene | 50.00 | 5.00 U | 30.82 | 62 | | 52 - 119 |
| Hexachlorobenzene | 50.00 | 5.00 U | 28.65 | 57 | | 52 - 116 |
| Pentachlorophenol | 50.00 | 10.0 U | 32.62 | 65 | | 20 - 100 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|-----------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| Pyridine | 50.00 | 24.94 | 50 | 27 | | 30 | 20 - 100 |
| 1,4-Dichlorobenzene | 50.00 | 28.09 | 56 | 15 | | 30 | 25 - 100 |
| 2-Methylphenol | 50.00 | 35.96 | 72 | 18 | | 30 | 25 - 100 |
| 3 & 4-Methylphenol | 100.0 | 58.39 | 58 | 13 | | 30 | 24 - 100 |
| Hexachloroethane | 50.00 | 24.41 | 49 | 16 | | 30 | 28 - 100 |
| Nitrobenzene | 50.00 | 33.03 | 66 | 19 | | 30 | 20 - 131 |
| Hexachlorobutadiene | 50.00 | 27.13 | 54 | 21 | | 30 | 29 - 103 |
| 2,4,6-Trichlorophenol | 50.00 | 28.48 | 57 | 21 | | 30 | 46 - 113 |
| 2,4,5-Trichlorophenol | 50.00 | 29.77 | 60 | 15 | | 30 | 41 - 119 |
| 2,4-Dinitrotoluene | 50.00 | 34.53 | 69 | 11 | | 30 | 52 - 119 |
| Hexachlorobenzene | 50.00 | 28.55 | 57 | 0.4 | | 30 | 52 - 116 |
| Pentachlorophenol | 50.00 | 30.66 | 61 | 6 | | 30 | 20 - 100 |

SURROGATE STANDARD RECOVERY

SW8270D

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: 5972hp66

Sequence: 1H24009

Calibration: 1082504

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|--|-------------|------------|-----------------|---|
| Blank (1082214-BLK1) ug/L | | | | |
| Lab File ID: 1082214-BLK1A66 Analyzed: 08/24/11 12:38 | | | | |
| 2-Fluorophenol | 100.0 | 51 | 11 - 110 | |
| Phenol-d5 | 100.0 | 41 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 64 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 59 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 61 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 72 | 49 - 120 | |
| Blank (1082214-BLK2) ug/L | | | | |
| Lab File ID: 1082214-BLK2A66 Analyzed: 08/24/11 13:14 | | | | |
| 2-Fluorophenol | 100.0 | 52 | 11 - 110 | |
| Phenol-d5 | 100.0 | 45 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 73 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 63 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 62 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 72 | 49 - 120 | |
| LCS (1082214-BS1) ug/L | | | | |
| Lab File ID: 1082214-BS1A66.d Analyzed: 08/24/11 13:50 | | | | |
| 2-Fluorophenol | 100.0 | 57 | 11 - 110 | |
| Phenol-d5 | 100.0 | 49 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 78 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 66 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 74 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 74 | 49 - 120 | |
| LCS Dup (1082214-BSD1) ug/L | | | | |
| Lab File ID: 1082214-BSD1A66 Analyzed: 08/24/11 14:26 | | | | |
| 2-Fluorophenol | 100.0 | 54 | 11 - 110 | |
| Phenol-d5 | 100.0 | 46 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 73 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 63 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 64 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 71 | 49 - 120 | |



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SURROGATE STANDARD RECOVERY

SW8270D

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: 5972hp66

Sequence: 1H24009

Calibration: 1082504

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|---|-------------|------------|-----------------|---|
| Matrix Spike (1082214-MS1) ug/L | | | | |
| Lab File ID: 1082214-MS1A66.d Analyzed: 08/24/11 15:01 | | | | |
| 2-Fluorophenol | 100.0 | 42 | 11 - 110 | |
| Phenol-d5 | 100.0 | 36 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 53 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 47 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 52 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 70 | 49 - 120 | |
| Matrix Spike Dup (1082214-MSD1) ug/L | | | | |
| Lab File ID: 1082214-MSD1A66.d Analyzed: 08/24/11 15:37 | | | | |
| 2-Fluorophenol | 100.0 | 51 | 11 - 110 | |
| Phenol-d5 | 100.0 | 41 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 66 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 58 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 64 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 70 | 49 - 120 | |
| 1R-45009 (1108090-01) ug/L | | | | |
| Lab File ID: 1108090-01A66.d Analyzed: 08/24/11 16:13 | | | | |
| 2-Fluorophenol | 100.0 | 40 | 11 - 110 | |
| Phenol-d5 | 100.0 | 33 | 10 - 110 | |
| Nitrobenzene-d5 | 50.00 | 52 | 35 - 110 | |
| 2-Fluorobiphenyl | 50.00 | 53 | 45 - 110 | |
| 2,4,6-Tribromophenol | 100.0 | 60 | 44 - 131 | |
| Terphenyl-d14 | 50.00 | 69 | 49 - 120 | |



CompuChem

A Division Of

Liberty Analytical Corp.

8/29/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108090

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

CompuChem

a division of Liberty Analytical Corporation

Attachment

TOTAL NUMBER
OF PAGES _____

CompuChem, a division of Liberty Analytical

Client: CDM FEDERAL PROGRAMS CORP.

Work: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Sdg: 1108090

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108090-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |
| 1108090-02 | ZHEBLKDY | Soil | 08/19/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108090

Client Sample Id:

1R-45009

ZHEBLKDY

Lab Sample Id:

1108090-01

1108090-02

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:

Patricia A. Murphy

Name:

Patricia A. Murphy

Date:

8-25-11

Title:

Senior Scientist



CompuChem

A Division Of
Liberty Analytical Corp.

CompuChem

A division of Liberty Analytical Corporation
501 Madison Avenue
Cary, N.C. 27513
Tel: 919/379-4100 Fax: 919/379-4050

SDG NARRATIVE SDG # 1108090 PROTOCOL: SW-846

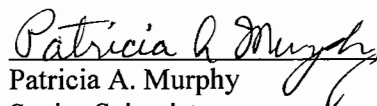
SAMPLE IDENTIFICATIONS: IR-45009

The 1 soil sample listed above was received intact, properly refrigerated at 0.2°C, with proper documentation, in sealed shipping containers, on August 19, 2011. The sample was scheduled for the requested analyses of the volatile fraction. SW-846, 3rd Edition, Update 3, Toxicity Characteristic Leaching Procedure (TCLP) (Method 1311) was used to prepare the sample and Method 8260B was used to analyze the samples, with the exceptions and/or additions requested by the client. All pertinent Quality Assurance notices are included in the narrative section, and all pertinent Laboratory notices for SDG 1108090 are included in the sample data sections.

Analysis holding time requirements were met for the sample. The pH value of this sample was equal to 5. There were no volatile Project/Target Compound List (TCL) analytes identified above the Contract Required Quantitation Limit (CRQL) in this sample. All of the system monitoring compounds met recovery criteria in the analyses of the sample. All of the internal standards met response and retention time criteria in the analyses of the sample.

All Bromofluorobenzene (BFB) abundance criteria were met for tunes associated to this SDG. All QC criteria were met for all initial and continuing calibration standards associated to this SDG. Manual integrations were not performed on the process files associated with this SDG. The associated method blanks met all quality control criteria. The associated Laboratory Control Samples (LCS/LCSD) met all quality control criteria. IR-45009 was used as the original to prepare the duplicate matrix spikes as requested. The associated duplicate matrix spikes met most of the advisory accuracy and precision criteria.

I certify that this data package complies with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Furthermore, I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.


Patricia A. Murphy
Senior Scientist
August 25, 2011

| | A | B | C | D | E | F | G | H | I | J |
|----|--|---|---|------------------------|---|---|----------------|---|--------|---------|
| 1 | | | | | | | | | | |
| 2 | | GC and GC/MS Column and Trap Specifications Table | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | SDG #: | 1108090 | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | COLUMNS* | | | | | | |
| 7 | Columns | Brand Name | | Coating | | ID | Film Thickness | | Length | |
| 8 | Utilized | | | Material | | (mm) | (um) | | | (m) |
| 9 | | | | | | | | | | |
| 10 | | GC Laboratory | | | | | | | | |
| 11 | | Restek | | RTX-5 | | 0.53 | 1.0 | | | 30 |
| 12 | | Restek | | RTX-5MS | | 0.53 | 1.0 | | | 30 |
| 13 | √ | Restek | | clpest | | 0.32 | 0.5 | | | 30 |
| 14 | √ | Restek | | clpest2 | | 0.32 | 0.25 | | | 30 |
| 15 | | J&W | | DB-210 | | 0.53 | 1.0 | | | 30 |
| 16 | | J&W | | GS-GASPRO | | 0.32 | N/A | | | 30 |
| 17 | | | | | | | | | | |
| 18 | | GC Volatiles Laboratory | | | | | | | | |
| 19 | | Restek | | RTX-Volatiles | | 0.53 | 2.0 | | | 30 |
| 20 | | | | | | | | | | |
| 21 | | GC/MS Volatiles Laboratory | | | | | | | | |
| 22 | | Restek | | RTX-VMS | | 0.18 | 1.0 | | | 20 |
| 23 | √ | Supelco | | SPB-624 | | 0.32 | 1.8 | | | 60 |
| 24 | | Supelco | | SPB-624 | | 0.53 | 3.0 | | | 75 |
| 25 | | Phenomex | | ZB-624 | | 0.32 | 1.8 | | | 60 |
| 26 | | | | | | | | | | |
| 27 | | GC/MS Semivolatiles Laboratory | | | | | | | | |
| 28 | √ | Restek | | RTX-5MS | | 0.32 | 0.25 | | | 30 |
| 29 | | Phenomex | | ZB-5MS | | 0.32 | 0.25 | | | 30 |
| 30 | | | | | | | | | | |
| 31 | | HPLC Laboratory | | | | | | | | |
| 32 | | Supelco | | Supelcosil LC-PAH | | 4.6 | 5.0 | | | 15 cm |
| 33 | | Supelco | | Discovery RP Amide C16 | | 4.6 | 5.0 | | | 25 cm |
| 34 | | Restek | | Pinnacle Cyano | | 4.6 | 5.0 | | | 25 cm |
| 35 | | Restek | | Pinnacle II Biphenyl | | 4.6 | 5.0 | | | 15 cm |
| 36 | | Restek | | Allure C18 | | 4.6 | 5.0 | | | 25 cm |
| 37 | | | | | | | | | | |
| 38 | | | | TRAPS* | | | | | | |
| 39 | | GC and GC/MS Volatiles Laboratory | | | | | | | | |
| 40 | | Supelco J (BETXTRAP™) | | | | * 7.7 cm Carbopack C | | | | |
| 41 | | | | | | * 1.2 cm Carbopack B | | | | |
| 42 | √ | Supelco K (Vocarb3000) | | | | * 10 cm of Carbopack B (Graphitized Carbons) | | | | |
| 43 | | | | | | * 6 cm of Carboxen 1000 (Carbon molecular sieves) | | | | |
| 44 | | | | | | * 1 cm of Carboxen 1001 (Carbon molecular sieves) | | | | |
| 45 | | | | | | | | | | |
| 46 | | | | | | | | | | |
| 47 | | | | | | | | | | Rev. 30 |
| 48 | * This table contains the GC columns (and volatile organic trap) used for the analysis | | | | | | | | | |
| 49 | of volatiles, semivolatiles, pesticides, and Aroclors by the requested analytical methods. | | | | | | | | | |
| 50 | Please see the SDG Narrative(s) for the specific fraction(s) relative to this SDG. | | | | | | | | | |
| 51 | | | | | | | | | | |
| 52 | Note: This table also contains HPLC columns. | | | | | | | | | |

CompuChem

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CompuChem's Pagination Convention

As required by the EPA CLP Statement of Work (SOW) documents, data to be delivered must be paginated (by machine or hand). In the event that the initial numbering is incorrect (a page numbered twice or a page skipped, for example), it is CompuChem's policy to add an alphabetic suffix to a page number when necessary (e.g., 100A, 100B, etc.). This policy is also applicable to non-CLP data packages.

Notification Regarding Manual Editing/Integration Flags

In some instances, manual adjustments to the software output are necessary to provide accurate data. These manual integrations are performed by the data reviewers, GC/MS operators, or GC/HPLC chemists. An Extracted Ion Current Profile (EICP) or a GC/HPLC chromatographic peak has been provided for the manual integration performed on each compound to demonstrate the accuracy of that process. The manual integrations are flagged on the quantitation report in the far right column beyond the FINAL concentration for GC/MS analysis, and in the "Flags" column for GC/HPLC analysis. The manual editing/integration flags are:

- M** - Denotes that a manual integration has been performed for this compound. The manual integration was performed in order to provide the most accurate area count possible for the peak. The most common reasons for performing manual integrations/editing are: the compound was not found by the automatic integration routine, the compound was incorrectly integrated by the automatic integration routine, and the co-eluting compounds were incorrectly integrated by the automatic integration routine.
- H** - Denotes that the data reviewer, GC/MS operator, or GC/HPLC Chemist has chosen an alternate peak within the retention time window from that chosen by the software for that compound. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- MH** - Denotes that an alternate peak has been chosen within the retention time window from that chosen by the software for that compound and also a manual integration of the chosen peak has been performed. The manual integration was performed in order to provide the most accurate area count possible for the peak.
- L** - Denotes that a data reviewer or GC/MS operator has selected an alternate library search. This is typically done when an additional tentatively identified compound (TIC) has been added to the number of peaks searched. No manual integration is performed in choosing an alternate peak. The software still performs the integration.
- ML** - Denotes that an alternate GC/MS library search has been selected and a manual integration has also been performed. This is typically done when an additional TIC has been added and the TIC peak also required a manual integration.

These codes will appear in the GC/MS and GC/HPLC raw data.

DATA REPORTING QUALIFIERS

On the appropriate reporting form, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. Up to five qualifiers may be reported on the appropriate reporting form for each compound. The qualifiers used are:

- U : This flag indicates the compound was analyzed for but not detected. The Contract Required Quantitation Limit (CRQL), or reporting limit, will be adjusted to reflect any dilution and, for soils, the percent moisture.
- J : This flag indicates an estimated value. The flag is used as detailed below:
1. When estimating a concentration for tentatively identified compounds (TICs) where a response factor of 1:1 is assumed for the TIC analyte,
 2. When the mass spectral and retention time data indicate the presence of a compound that meets the volatile and semivolatile GC/MS identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero, and
 3. When the retention time data indicate the presence of a compound that meets the pesticide and/or Aroclor or other GC or HPLC identification criteria, and the result is less than the adjusted CRQL (or Reporting Limit) but greater than zero. For example, if the CRQL (or Reporting Limit) is 10 µg/L, but a concentration of 3 µg/L is calculated, it is reported as 3J.
- N : This flag indicates presumptive evidence of a compound. This flag is only used for TICs, where the identification is based on a mass spectral library search and must be used with the J flag. For generic characterization of a TIC such as “chlorinated hydrocarbon” (or for an “unknown,” with no matches ≥ 85%), the N flag is not used.
- P : In the EPA’s Contract Laboratory Program (CLP), this flag is used for a pesticide/Aroclor target analyte, when there is greater than 25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on the Form I and flagged with a P. For SW-846 GC and HPLC analyses, when the Relative Percent Difference (RPD) is greater than 40% and there is no evidence of chromatographic anomalies or interferences, then the lower of the two values is reported and flagged with a P on the reporting form. When the RPD is equal to or less than 40%, our policy is to also report the lower of the two values, although the choice could be a project specific issue. These SW-846 policies are consistent with Method 8000C. If Method 8000B is required, the higher of the two values is reported. For certain HPLC analyses, if one of the HPLC columns displays co-elution of target analytes, all results are reported from a primary column displaying no co-elution. Results are still flagged with a P if the RPD between columns is greater than 40%.
- C : This flag applies to GC or HPLC results where the identification has been confirmed by GC/MS. If GC/MS confirmation was attempted but was unsuccessful, this flag is not applied; a laboratory-defined flag is used instead (see the X/Y/Z qualifier.)

DATA REPORTING QUALIFIERS (continued)

- B :** This flag is used when the analyte is found in the associated blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. This flag is used for a TIC as well as for a positively identified target compound. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- E :** This flag identifies compounds whose concentrations exceed the upper level of the calibration range of the instrument for that specific analysis. If one or more compounds have a concentration greater than the upper level of the calibration range, the sample or extract will be diluted and reanalyzed. All such compounds with a concentration greater than the upper level of the calibration range will have the result flagged with an E on the appropriate reporting form for the original analysis.
- D :** If a sample or extract is reanalyzed at a higher dilution factor, for example when the concentration of an analyte exceeds the upper calibration range, the DL suffix is appended to the sample number on the appropriate reporting form for the more diluted sample, and **all** reported concentrations on that form are flagged with the D flag. This flag alerts data users that any discrepancies between the reported concentrations may be due to dilution of the sample or extract.
- NOTE 1:** The D flag is not applied to compounds which are not detected in the sample analysis i.e. compounds reported with the CRQL (or Reporting Limit) and the U flag.
- NOTE 2:** Separate reporting forms are used for reporting the original analysis (Client Sample No. XXXXX) and the more diluted sample analysis (Client Sample No. XXXXXDL) i.e. the results from both analyses are not combined on a single reporting form.
- A:** This flag indicates that a TIC is a suspected aldol-condensation product.
- S:** In the SOM01.2 SOW document, this flag is used to indicate an estimated value for Aroclor target compounds where a valid 5-point initial calibration was not performed prior to the analytes detection in a sample. If an "S" flag is used for a specific Aroclor, then a reanalysis of the sample is required after a valid 5-point calibration is performed for the detected Aroclor. The "S" flag is not utilized for non CLP analyses.
- X/Y/Z :** Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

Revision 13 (01-12-2011)

No: 20887
Lab: CompuChem
Lab Address: 501 Madison Ave
Lab Address2: Cary, NC 27513

[illegible]

| | | |
|---|---------------------|--------------------------|
| Special Instructions: Total of 12 bottles | 0.50c SN0015 (RGUN) | SAMPLES TRANSFERRED FROM |
| | | CHAIN OF CUSTODY # |

| Items/Reason | Relinquished by | Date | Received by | Date | Time |
|--------------|-----------------|---------|------------------|---------|------|
| | D. Haugen - SON | 8/18/11 | Matt [Signature] | 8/19/11 | 0955 |
| | | | | | |
| | | | | | |
| | | | | | |



CHAIN OF CUSTODY

Cary, NC 27513

Phone: 919-379-4100 Fax 919-379-4240

Page 1 of 1

Courier

UPS

Airbill No. 17A1R111 23 10020152

Sampling Complete? Y or N

[illegible]

White & Yellow copy to lab • Pink copy for customer

1 KEN: 800015



Compu Chem

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Sample ID Cross Reference

Project: WELL12A SUPERFUND/TO-11/24HR

| Work Order | Sample # | Field ID | Sample Date | Rec Date | DueDate | Chain of Custody ID |
|------------|------------|----------------|-------------|------------|------------|-----------------------|
| 1108121 | 1108121-01 | VP102-98.5-W | 08/22/2011 | 08/24/2011 | 08/25/2011 | 20110822-VP102-98.5-W |
| 1108121 | 1108121-02 | 20110822-TB-10 | 08/22/2011 | 08/24/2011 | 08/25/2011 | |

8/8/2011

VOA Internal Chain of Custody Sheet

Matrix Soil

Batch: 1081909

Status: Batched

Analysis: VOA-8260B TCLP

| Lab Id | Client Id | Received | Container | Extraction |
|--------------|-----------|----------|----------------------|---------------|
| 1108090-01 A | 1R-45009 | 08/19/11 | 4c_8OZ WM Glass, coc | SW 5035/5035A |

| | | | |
|----------------------------|----------------|------------------------|----------------|
| Relinquished By <u>#5</u> | <u>8-23-11</u> | Received By <u>JAD</u> | <u>8-23-11</u> |
| Date/Time | Date/Time | Date/Time | Date/Time |
| Relinquished By <u>JAD</u> | <u>8-23-11</u> | Received By <u>#5</u> | <u>8-23-11</u> |
| Date/Time | Date/Time | Date/Time | Date/Time |
| Relinquished By | Date/Time | Received By | Date/Time |
| Relinquished By | Date/Time | Received By | Date/Time |
| Relinquished By | Date/Time | Received By | Date/Time |
| Relinquished By | Date/Time | Received By | Date/Time |
| Relinquished By | Date/Time | Received By | Date/Time |
| Relinquished By | Date/Time | Received By | Date/Time |

PM 8-26-11

Dwight
Assigned To
2693
Employee ID Number

PREPARATION BENCH SHEET

1082209

TCLP-ZHE

Matrix: Soil

Prepared using: EXTRACTIONS - EPA 1311

Date/Time Extracted: 8-22-11/2240

12

| Lab Number | Client ID | QCType | Particle Reduct. Done (Y/N) | Sample Weight (g) | Final Leach pH Value | Final Volume (mL) | Percent Solid | Comments |
|--------------|-----------|--------|-----------------------------|-------------------|----------------------|-------------------|---------------|----------|
| 1082209-BLK1 | ZHEBLKDY | Blank | N/A | N/A | N/A | 475 | N/A | |
| 1108090-01 | 1R-45009 | Sample | N | 25.0 | | 445 | 100 | |
| 1108095-01 | IDWA | Sample | N | 25.0 | | 435 | 100 | |
| 1108095-02 | IDWB | Sample | N | 25.0 | ✓ | 490 | 100 | |

| LOADED TUMBLER CALIB.CHECK (MUST BE 30 +/- 2 RPM) | |
|--|-----------|
| TUMBLER # | CALC. RPM |
| 1A | 31 |
| <u>D-D-8-22-11</u> | |
| (COUNT RPM FOR 30 SEC. AND MULTIPLY NUMBER BY 2 TO CALCULATE RPM) | |

ROTATION TIME ONLY

Date/Time Started: 8-22-11/2240

Date/Time Stopped: 8-23-11/1555

Room Temp: Min 24 Max 25

Balance ID: SARTRAVIS 8-410

ZHE's checked to ensure pressure maintained? ☒ N

Ext Fluid 1 pH: 4.92
(4.93 +/- 0.05)

ZHE BLK Body #: E

Filter Manufacturer: ENVY EXPRESS Filter Lot: 8520701

Final Vol Verified: D. Dickson
Reviewed By: U. Bara

EXTRACT COC

1082209

COMPUCHEM

Prepared using: EXTRACTIONS - EPA 1311

Matrix: Soil

| Lab Number | Client ID | Analysis |
|--------------|-----------|----------|
| 1082209-BLK1 | ZHEBLKDY | QC |
| 1108090-01 | 1R-45009 | TCLP-ZHE |
| 1108095-01 | IDWA | TCLP-ZHE |
| 1108095-02 | IDWB | TCLP-ZHE |

D. Dickson

Relinquished By

8-23-11 1600

Date

FRIG #5 GC/MS

Received By

8-23-11 1600

Date

Relinquished By

Date

Received By

Date

Relinquished By

Date

Received By

Date

Relinquished By

Date

Received By

Date

WORK ORDER

Printed: 8/19/2011 2:11:26PM

1108090

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 SDG: 1108090 CASE:

Project Manager: Matt Howard
 Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
 Status: Received

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 13:37

| | | | |
|-------------------|-------------------------|----------------------|----------------------|
| J & B Flags?: YES | TICS?:NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*MS/MSD WILL REQUIRE TWO LEACHATES FOR THE SAMPLE.*1311TCLP...TCLP METALS
 6010C/7470A*TCLP PEST 8081B*TCLP HERB 8151A*TCLP SVOA 8270D*TCLP VOA 8260B*

| Analysis | Due | TAT | Expires | Received | Comments |
|---|------------------|-----|------------------|------------------|------------------------------------|
| 1108090-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| 6010C METALS-TCLP | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |
| 7470A Hg TCLP | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| GC-8081B PEST TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8081 TCLP (08-19-11) |
| GC-8151A-HERBICIDE-TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = GC- 8151 TCLP (08-19-11) |
| SVOC 8270D TCLP | 08/26/2011 16:00 | 7 | 08/25/2011 00:00 | 08/19/2011 09:55 | SubList = SV- TCLP (08-19-11) |
| TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| TCLP-ZHE | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | |
| VOA-8260B TCLP | 08/26/2011 16:00 | 7 | 09/01/2011 00:00 | 08/19/2011 09:55 | SubList = VOA- 8260ZHE (08-19-11) |

ANALYSIS DATA SHEET

SW 8260B

1R-45009

Client: CDM FEDERAL PROGRAMS CORP. SDG 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Preparation: SW 5030A/5030B File ID: 1108090-0191.d Sampled: 08/18/11 00:00
 Initial/Final: 5mL / 5mL Lab ID: 1108090-01 Received: 08/19/11 09:55
 Dilution: 5 pH: 5 Prepared: 08/23/11 15:39
 % Moisture: NA Analyzed: 08/23/11 18:15
 Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | | 2.4 | 25 | U | |
| 75-35-4 | 1,1-Dichloroethene | | 2.7 | 25 | U | |
| 78-93-3 | 2-Butanone | | 7.5 | 63 | U | |
| 67-66-3 | Chloroform | | 1.4 | 25 | U | |
| 56-23-5 | Carbon tetrachloride | | 1.6 | 25 | U | |
| 107-06-2 | 1,2-Dichloroethane | | 1.2 | 25 | U | |
| 71-43-2 | Benzene | | 1.4 | 25 | U | |
| 79-01-6 | Trichloroethene | | 1.4 | 25 | U | |
| 127-18-4 | Tetrachloroethene | | 2.1 | 25 | U | |
| 108-90-7 | Chlorobenzene | | 1.4 | 25 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 54.47 | 109 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 56.43 | 113 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 54.16 | 108 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 55.65 | 111 | 70 - 132 | |



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ANALYSIS DATA SHEET

SW 8260B

ZHEBLKDY

Client: CDM FEDERAL PROGRAMS CORP. SDG 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Soil Preparation: SW 5030A/5030B File ID: 1108090-0291.d Sampled: 08/19/11 00:00
 Initial/Final: 5mL / 5mL Lab ID: 1108090-02 Received: 08/19/11 09:55
 Dilution: 1 pH: 5 Prepared: 08/23/11 15:39
 % Moisture: NA Analyzed: 08/23/11 17:47
 Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC. (ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | | 0.48 | 5.0 | U | |
| 75-35-4 | 1,1-Dichloroethene | | 0.53 | 5.0 | U | |
| 78-93-3 | 2-Butanone | | 1.5 | 13 | U | |
| 67-66-3 | Chloroform | | 0.27 | 5.0 | U | |
| 56-23-5 | Carbon tetrachloride | | 0.31 | 5.0 | U | |
| 107-06-2 | 1,2-Dichloroethane | | 0.23 | 5.0 | U | |
| 71-43-2 | Benzene | | 0.28 | 5.0 | U | |
| 79-01-6 | Trichloroethene | | 0.28 | 5.0 | U | |
| 127-18-4 | Tetrachloroethene | | 0.42 | 5.0 | U | |
| 108-90-7 | Chlorobenzene | | 0.27 | 5.0 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 55.49 | 111 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 57.73 | 115 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 53.87 | 108 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 56.76 | 114 | 70 - 132 | |



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ANALYSIS DATA SHEET

SW 8260B

VBLKLX

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: SW 5030A/5030B File ID: 1082326-BLK191.d QC Type: Blank
 Initial/Final: 5mL / 5mL Lab ID: 1082326-BLK1 Column ID: SPB-624
 Dilution: 1 pH: Prepared: 08/23/11 15:39
 % Moisture: NA Analyzed: 08/23/11 15:39
 Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | | 0.48 | 5.0 | U | |
| 75-35-4 | 1,1-Dichloroethene | | 0.53 | 5.0 | U | |
| 78-93-3 | 2-Butanone | | 1.5 | 13 | U | |
| 67-66-3 | Chloroform | | 0.27 | 5.0 | U | |
| 56-23-5 | Carbon tetrachloride | | 0.31 | 5.0 | U | |
| 107-06-2 | 1,2-Dichloroethane | | 0.23 | 5.0 | U | |
| 71-43-2 | Benzene | | 0.28 | 5.0 | U | |
| 79-01-6 | Trichloroethene | | 0.28 | 5.0 | U | |
| 127-18-4 | Tetrachloroethene | | 0.42 | 5.0 | U | |
| 108-90-7 | Chlorobenzene | | 0.27 | 5.0 | U | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 51.64 | 103 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 52.92 | 106 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 51.37 | 103 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 52.57 | 105 | 70 - 132 | |



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ANALYSIS DATA SHEET

SW 8260B

VLXLCS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: SW 5030A/5030B File ID: 1082326-BS191.d QC Type: LCS
 Initial/Final: 5mL / 5mL Lab ID: 1082326-BS1 Column ID: SPB-624
 Dilution: 1 pH: Prepared: 08/23/11 15:39
 % Moisture: NA Analyzed: 08/23/11 16:40
 Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | 55.33 | 0.48 | 5.0 | | |
| 75-35-4 | 1,1-Dichloroethene | 53.23 | 0.53 | 5.0 | | |
| 78-93-3 | 2-Butanone | 139.1 | 1.5 | 13 | | |
| 67-66-3 | Chloroform | 53.34 | 0.27 | 5.0 | | |
| 56-23-5 | Carbon tetrachloride | 54.22 | 0.31 | 5.0 | | |
| 107-06-2 | 1,2-Dichloroethane | 54.47 | 0.23 | 5.0 | | |
| 71-43-2 | Benzene | 53.53 | 0.28 | 5.0 | | |
| 79-01-6 | Trichloroethene | 50.90 | 0.28 | 5.0 | | |
| 127-18-4 | Tetrachloroethene | 42.04 | 0.42 | 5.0 | | |
| 108-90-7 | Chlorobenzene | 51.38 | 0.27 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 49.55 | 99 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 52.06 | 104 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 50.04 | 100 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 50.01 | 100 | 70 - 132 | |



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ANALYSIS DATA SHEET

SW 8260B

VLXLCSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: SW 5030A/5030B File ID: 1082326-BSD191.d QC Type: LCS Dup
 Initial/Final: 5mL / 5mL Lab ID: 1082326-BSD1 Column ID: SPB-624
 Dilution: 1 pH: Prepared: 08/23/11 15:39
 % Moisture: NA Analyzed: 08/23/11 17:08
 Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | 52.85 | 0.48 | 5.0 | | |
| 75-35-4 | 1,1-Dichloroethene | 52.89 | 0.53 | 5.0 | | |
| 78-93-3 | 2-Butanone | 130.0 | 1.5 | 13 | | |
| 67-66-3 | Chloroform | 52.15 | 0.27 | 5.0 | | |
| 56-23-5 | Carbon tetrachloride | 52.28 | 0.31 | 5.0 | | |
| 107-06-2 | 1,2-Dichloroethane | 53.69 | 0.23 | 5.0 | | |
| 71-43-2 | Benzene | 52.33 | 0.28 | 5.0 | | |
| 79-01-6 | Trichloroethene | 50.16 | 0.28 | 5.0 | | |
| 127-18-4 | Tetrachloroethene | 40.02 | 0.42 | 5.0 | | |
| 108-90-7 | Chlorobenzene | 50.80 | 0.27 | 5.0 | | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 48.78 | 98 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 50.67 | 101 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 49.57 | 99 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 48.65 | 97 | 70 - 132 | |



CompuChem
 A Division Of
 Liberty Analytical Corp.

ANALYSIS DATA SHEET

SW 8260B

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Matrix: Water Extraction: SW 5030A/5030B File ID: 1082326-MS191.d QC Type: Matrix Spike

Initial/Final: 5mL / 5mL Lab ID: 1082326-MS1 Column ID: SPB-624

Dilution: 5 pH: Prepared: 08/23/11 15:39

% Moisture: NA Analyzed: 08/23/11 18:43

Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | 315.2 | 2.4 | 25 | D | |
| 75-35-4 | 1,1-Dichloroethene | 309.5 | 2.7 | 25 | D | |
| 78-93-3 | 2-Butanone | 804.7 | 7.5 | 63 | D | |
| 67-66-3 | Chloroform | 302.8 | 1.4 | 25 | D | |
| 56-23-5 | Carbon tetrachloride | 307.7 | 1.6 | 25 | D | |
| 107-06-2 | 1,2-Dichloroethane | 303.6 | 1.2 | 25 | D | |
| 71-43-2 | Benzene | 305.5 | 1.4 | 25 | D | |
| 79-01-6 | Trichloroethene | 289.2 | 1.4 | 25 | D | |
| 127-18-4 | Tetrachloroethene | 224.5 | 2.1 | 25 | D | |
| 108-90-7 | Chlorobenzene | 287.4 | 1.4 | 25 | D | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 52.16 | 104 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 56.45 | 113 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 51.37 | 103 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 51.56 | 103 | 70 - 132 | |



Compu Chem

A Division Of
Liberty Analytical Corp.

ANALYSIS DATA SHEET

SW 8260B

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 Matrix: Water Extraction: SW 5030A/5030B File ID: 1082326-MSD191.d QC Type: Matrix Spike Dup
 Initial/Final: 5mL / 5mL Lab ID: 1082326-MSD1 Column ID: SPB-624
 Dilution: 5 pH: Prepared: 08/23/11 15:39
 % Moisture: NA Analyzed: 08/23/11 19:12
 Batch: 1082326 Sequence: 1H23010 Calibration: 1082302 Instrument: 5975hpms91

| CAS NO. | COMPOUND | CONC.(ug/L) | MDL | RL | Q | |
|----------------------------|----------------------|--------------|-------------|-------|-----------|---|
| 75-01-4 | Vinyl chloride | 316.2 | 2.4 | 25 | D | |
| 75-35-4 | 1,1-Dichloroethene | 311.7 | 2.7 | 25 | D | |
| 78-93-3 | 2-Butanone | 680.4 | 7.5 | 63 | D | |
| 67-66-3 | Chloroform | 300.7 | 1.4 | 25 | D | |
| 56-23-5 | Carbon tetrachloride | 314.0 | 1.6 | 25 | D | |
| 107-06-2 | 1,2-Dichloroethane | 290.9 | 1.2 | 25 | D | |
| 71-43-2 | Benzene | 304.5 | 1.4 | 25 | D | |
| 79-01-6 | Trichloroethene | 298.5 | 1.4 | 25 | D | |
| 127-18-4 | Tetrachloroethene | 233.9 | 2.1 | 25 | D | |
| 108-90-7 | Chlorobenzene | 294.7 | 1.4 | 25 | D | |
| SURROGATE RECOVERY RESULTS | | ADDED (ug/L) | CONC (ug/L) | % REC | QC LIMITS | Q |
| Dibromofluoromethane | | 50.00 | 52.40 | 105 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | | 50.00 | 54.00 | 108 | 55 - 147 | |
| Toluene-d8 | | 50.00 | 53.33 | 107 | 50 - 150 | |
| Bromofluorobenzene | | 50.00 | 53.02 | 106 | 70 - 132 | |



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PREPARATION BATCH SUMMARY

SW 8260B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082326

Matrix: Water

Preparation: SW 5030A/5030B

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|---------------------|-------------------|
| VBLKLX | 1082326-BLK1 | 08/23/11 15:39 | 5.00 | 5.00 |
| VLXLCS | 1082326-BS1 | 08/23/11 15:39 | 5.00 | 5.00 |
| VLXLCS | 1082326-BS1 | 08/23/11 15:39 | 5.00 | 5.00 |
| IR-45009MS | 1082326-MS1 | 08/23/11 15:39 | 5.00 | 5.00 |
| IR-45009MSD | 1082326-MSD1 | 08/23/11 15:39 | 5.00 | 5.00 |
| IR-45009 | 1108090-01 | 08/23/11 15:39 | 5.00 | 5.00 |
| ZHEBLKDY | 1108090-02 | 08/23/11 15:39 | 5.00 | 5.00 |



Compu Chem

A Division Of
Liberty Analytical Corp.

LCS / LCS DUPLICATE RECOVERY

SW 8260B

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108090 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082326-BS1 Matrix: Water Client ID: VLXLCS Batch: 1082326

| ANALYTE | SPIKE ADDED (ug/L) | LCS CONCENTRATION (ug/L) | LCS % REC. | Q | QC LIMITS REC. |
|----------------------|--------------------------|--------------------------------|------------------|---|----------------------|
| Vinyl chloride | 50.00 | 55.33 | 111 | | 54 - 136 |
| 1,1-Dichloroethene | 50.00 | 53.23 | 106 | | 72 - 129 |
| 2-Butanone | 125.0 | 139.1 | 111 | | 64 - 127 |
| Chloroform | 50.00 | 53.34 | 107 | | 65 - 133 |
| Carbon tetrachloride | 50.00 | 54.22 | 108 | | 70 - 139 |
| 1,2-Dichloroethane | 50.00 | 54.47 | 109 | | 67 - 133 |
| Benzene | 50.00 | 53.53 | 107 | | 66 - 130 |
| Trichloroethene | 50.00 | 50.90 | 102 | | 72 - 130 |
| Tetrachloroethene | 50.00 | 42.04 | 84 | | 78 - 136 |
| Chlorobenzene | 50.00 | 51.38 | 103 | | 76 - 121 |

| ANALYTE | SPIKE ADDED (ug/L) | LCSD CONCENTRATION (ug/L) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|----------------------|--------------------------|---------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Vinyl chloride | 50.00 | 52.85 | 106 | 5 | 25 | | 54 - 136 |
| 1,1-Dichloroethene | 50.00 | 52.89 | 106 | 0.6 | 14 | | 72 - 129 |
| 2-Butanone | 125.0 | 130.0 | 104 | 7 | 25 | | 64 - 127 |
| Chloroform | 50.00 | 52.15 | 104 | 2 | 25 | | 65 - 133 |
| Carbon tetrachloride | 50.00 | 52.28 | 105 | 4 | 25 | | 70 - 139 |
| 1,2-Dichloroethane | 50.00 | 53.69 | 107 | 1 | 25 | | 67 - 133 |
| Benzene | 50.00 | 52.33 | 105 | 2 | 14 | | 66 - 130 |
| Trichloroethene | 50.00 | 50.16 | 100 | 1 | 14 | | 72 - 130 |
| Tetrachloroethene | 50.00 | 40.02 | 80 | 5 | 25 | | 78 - 136 |
| Chlorobenzene | 50.00 | 50.80 | 102 | 1 | 14 | | 76 - 121 |

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

SW 8260B

Client: CDM FEDERAL PROGRAMS CORP.

SDG: 1108090

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082326-MS1

% Solid: NA

Matrix: Water

Lab Source ID: 1108090-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (ug/L) | SAMPLE CONCENTRATION (ug/L) | MS CONCENTRATION (ug/L) | MS % REC. | Q | QC LIMITS REC. |
|----------------------|--------------------------|-----------------------------------|-------------------------------|-----------------|---|----------------------|
| Vinyl chloride | 250.0 | 25 U | 315.2 D | 126 | | 54 - 136 |
| 1,1-Dichloroethene | 250.0 | 25 U | 309.5 D | 124 | | 72 - 129 |
| 2-Butanone | 625.0 | 63 U | 804.7 D | 129 | * | 64 - 127 |
| Chloroform | 250.0 | 25 U | 302.8 D | 121 | | 65 - 133 |
| Carbon tetrachloride | 250.0 | 25 U | 307.7 D | 123 | | 70 - 139 |
| 1,2-Dichloroethane | 250.0 | 25 U | 303.6 D | 121 | | 67 - 133 |
| Benzene | 250.0 | 25 U | 305.5 D | 122 | | 69 - 130 |
| Trichloroethene | 250.0 | 25 U | 289.2 D | 116 | | 72 - 130 |
| Tetrachloroethene | 250.0 | 25 U | 224.5 D | 90 | | 78 - 136 |
| Chlorobenzene | 250.0 | 25 U | 287.4 D | 115 | | 76 - 121 |

| ANALYTE | SPIKE ADDED (ug/L) | MSD CONCENTRATION (ug/L) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|----------------------|--------------------------|--------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| Vinyl chloride | 250.0 | 316.2 D | 126 | 0.3 | | 25 | 54 - 136 |
| 1,1-Dichloroethene | 250.0 | 311.7 D | 125 | 0.7 | | 14 | 72 - 129 |
| 2-Butanone | 625.0 | 680.4 D | 109 | 17 | | 25 | 64 - 127 |
| Chloroform | 250.0 | 300.7 D | 120 | 0.7 | | 25 | 65 - 133 |
| Carbon tetrachloride | 250.0 | 314.0 D | 126 | 2 | | 25 | 70 - 139 |
| 1,2-Dichloroethane | 250.0 | 290.9 D | 116 | 4 | | 25 | 67 - 133 |
| Benzene | 250.0 | 304.5 D | 122 | 0.3 | | 14 | 69 - 130 |
| Trichloroethene | 250.0 | 298.5 D | 119 | 3 | | 14 | 72 - 130 |
| Tetrachloroethene | 250.0 | 233.9 D | 94 | 4 | | 25 | 78 - 136 |
| Chlorobenzene | 250.0 | 294.7 D | 118 | 3 | | 14 | 76 - 121 |



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SURROGATE STANDARD RECOVERY

Client:

Project:

SDG:

Instrument:

Sequence:

Calibration:

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|-----------------------|----------------|---------------|--------------------|---|
| | | | | |
| | | | | |



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SURROGATE STANDARD RECOVERY

SW 8260B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: 5975hpms91

Sequence: 1H23010

Calibration: 1082302

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|--|-------------|------------|-----------------|---|
| Blank (1082326-BLK1) ug/L | | | | |
| Lab File ID: 1082326-BLK191.c Analyzed: 08/23/11 15:39 | | | | |
| Dibromofluoromethane | 50.00 | 103 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 106 | 55 - 147 | |
| Toluene-d8 | 50.00 | 103 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 105 | 70 - 132 | |
| LCS (1082326-BS1) ug/L | | | | |
| Lab File ID: 1082326-BS191.d Analyzed: 08/23/11 16:40 | | | | |
| Dibromofluoromethane | 50.00 | 99 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 104 | 55 - 147 | |
| Toluene-d8 | 50.00 | 100 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 100 | 70 - 132 | |
| LCS Dup (1082326-BSD1) ug/L | | | | |
| Lab File ID: 1082326-BSD191.d Analyzed: 08/23/11 17:08 | | | | |
| Dibromofluoromethane | 50.00 | 98 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 101 | 55 - 147 | |
| Toluene-d8 | 50.00 | 99 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 97 | 70 - 132 | |
| ZHEBLKDY (1108090-02) ug/L | | | | |
| Lab File ID: 1108090-0291.d Analyzed: 08/23/11 17:47 | | | | |
| Dibromofluoromethane | 50.00 | 111 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 115 | 55 - 147 | |
| Toluene-d8 | 50.00 | 108 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 114 | 70 - 132 | |
| 1R-45009 (1108090-01) ug/L | | | | |
| Lab File ID: 1108090-0191.d Analyzed: 08/23/11 18:15 | | | | |
| Dibromofluoromethane | 50.00 | 109 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 113 | 55 - 147 | |
| Toluene-d8 | 50.00 | 108 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 111 | 70 - 132 | |



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SURROGATE STANDARD RECOVERY

SW 8260B

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

SDG: 1108090

Instrument: 5975hpms91

Sequence: 1H23010

Calibration: 1082302

| Surrogate Compound | Spike Level | % Recovery | Recovery Limits | Q |
|--|-------------|------------|-----------------|---|
| Matrix Spike (1082326-MS1) ug/L | | | | |
| Lab File ID: 1082326-MS191.d Analyzed: 08/23/11 18:43 | | | | |
| Dibromofluoromethane | 50.00 | 104 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 113 | 55 - 147 | |
| Toluene-d8 | 50.00 | 103 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 103 | 70 - 132 | |
| Matrix Spike Dup (1082326-MSD1) ug/L | | | | |
| Lab File ID: 1082326-MSD191.d Analyzed: 08/23/11 19:12 | | | | |
| Dibromofluoromethane | 50.00 | 105 | 66 - 128 | |
| 1,2-Dichloroethane-d4 | 50.00 | 108 | 55 - 147 | |
| Toluene-d8 | 50.00 | 107 | 50 - 150 | |
| Bromofluorobenzene | 50.00 | 106 | 70 - 132 | |



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DateShipped: 8/18/2011

Lab_Address2: Cary, NC 27513

[illegible]

| | |
|---|--|
| Special Instructions: Total of 12 bottles <div style="position: absolute; top: 10px; right: 10px; font-size: 24px; font-weight: bold;">0.50c SMOO15 (RGUN)</div> | SAMPLES TRANSFERRED FROM CHAIN OF CUSTODY # |
|---|--|

| Items/Reason | Relinquished by | Date | Received by | Date | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|---------------------|---------|------|--------------|-----------------|------|-------------|------|------|
| | D. Haugen - DM | 8/18/11 | Matthew [Signature] | 8/19/11 | 0955 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

1108091

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
 Project: LIBBY OU4FIELD/MT-TCLP-7DAY
 SDG: 1108091 CASE:

Project Manager: Matt Howard
 Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
 Status: Received

Report To:

CDM FEDERAL PROGRAMS CORP.
 PAUL LAMMERS
 60 PORT BLVD, STE 228
 LIBBY, MT 59923
 Phone: -
 Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
 SUBCONTRACT MANAGER
 14420 ALBEMARLE POINT PLACE, SUITE 210
 CHANTILLY, VA 20151
 Phone :-
 Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 14:11

| | | | |
|-------------------|-------------------------|----------------------|----------------------|
| J & B Flags?: YES | TICS?: NO | Deliverable: Style 3 | EDD : 68) LATA EXCEL |
| Metals ND to? MDL | Spike Level: FULL Spike | | |

USE 1108090-01 FOR QC*RIC

| Analysis | Due | TAT | Expires | Received | Comments |
|--|------------------|-----|------------------|------------------|----------|
| 1108091-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern | | | | MS/MSD | |
| CORROSIVITY 9040B | 08/26/2011 16:00 | 7 | 08/30/2011 00:00 | 08/19/2011 09:55 | |
| IGNITABILITY 1010A | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| REACTIVE CYANIDE 9014 | 08/26/2011 16:00 | 7 | 08/30/2011 00:00 | 08/19/2011 09:55 | |
| REACTIVE SULFIDE 9034 | 08/26/2011 16:00 | 7 | 08/30/2011 00:00 | 08/19/2011 09:55 | |
| Solids, Dry Weight | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |



CompuChem

A Division Of

Liberty Analytical Corp.

8/31/2011

PAUL LAMMERS

CDM FEDERAL PROGRAMS CORP.

60 PORT BLVD, STE 228

LIBBY, MT 59923

Subject:

Report of Data - Project: LIBBY OU4FIELD/MT-TCLP-7DAY

WorkOrder: 1108091

Attn.: PAUL LAMMERS

Enclosed are the results of analytical work performed in accordance with the referenced account number. This report covers sample(s) appearing on the listing.

Thank you for selecting CompuChem for your sample analysis. If you should have questions or require additional analytical services, please contact your representative at 1-800-833-5097

Sincerely,

Compuchem

a division of Liberty Analytical Corporation

Attachment

TOTAL NUMBER

OF PAGES _____

CompuChem, a division of Liberty Analytical**Client:** CDM FEDERAL PROGRAMS CORP.**Work:** 1108091**Project:** LIBBY OU4FIELD/MT-TCLP-7DAY**Sdg:** 1108091

| Lab ID | Client ID | Matrix | Date Sampled | Date Received |
|------------|-----------|--------|------------------|------------------|
| 1108091-01 | 1R-45009 | Soil | 08/18/2011 00:00 | 08/19/2011 09:55 |

ANALYSES DATA PACKAGE COVER PAGE

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Laboratory: COMPUCHEM

SDG: 1108091

Client Sample Id:

1R-45009

Lab Sample Id:

1108091-01

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the Electronic Data Deliverable has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature:  for Susan Bass

Name:

Joseph Mohn

Date: 08-31-2011

Title:

Wet Chemistry Supervisor



CompuChem

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CompuChem

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Liberty Analytical Corp.

SDG NARRATIVE

SDG # 1108091

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

The 1 solid sample was received intact and refrigerated at 0.5°C, with proper documentations, in sealed shipping containers, on August 19, 2011. The sample was scheduled for the requested analyses of the Wet Chemistry fraction. The sample was analyzed, in accordance with current EPA methods for the analytes requested as per the COC, with the exceptions and/or additions requested by the client.

SAMPLE IDs:

The cover page contained in this package lists the client ID's and the associated CompuChem numbers which are part of this SDG.

INSTRUMENTAL QUALITY CONTROL:

All calibration verification solutions (ICV & CCV), blanks (ICB, & CCB), associated with this data were confirmed to be within allowable limits.

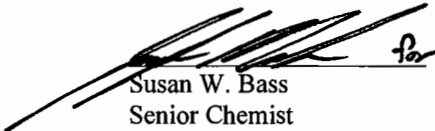
SAMPLE PREPARATION QUALITY CONTROL:

The sample preparation procedure verifications (LCS, LCSD, & Blank) were found to be within acceptable ranges. The field samples were prepared and analyzed within the contract specified holding times.

MATRIX RELATED QUALITY CONTROL:

1R-45009 (1108091-01) was requested to prepare the matrix spike/matrix spike duplicate. The matrix spike/matrix spike duplicate were found to be inside control limits except the matrix spike duplicate for reactive cyanide.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Furthermore, I certify that the tests used in this report meet all requirements of the NELAC standards unless otherwise stated in the SDG narrative or QA notice. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on diskette has been authorized by the Laboratory Manager or his/her designee, as verified by the following signature.


Susan W. Bass
Senior Chemist
August 31, 2011

WET CHEMISTRY DATA REPORTING QUALIFIERS

On the appropriate reporting form, under the column labeled “Q” for qualifier, each result is flagged with the specific data reporting qualifiers listed below, as appropriate. The qualifiers used are:

- U : This flag indicates the compound was analyzed for, not detected and is reported as less than the Method Detection Limit (MDL) (or as defined by the client). The Reporting Limit (RL), or Limit of Quantitation (LOQ), and the MDL will be adjusted to reflect any dilution or concentration of the sample and, for soils, the percent moisture.
- J : This flag indicates the reported result is an estimated value. The flag is used when an analyte is detected and the result is less than the adjusted RL/LOQ but equal to or greater than the MDL.
- Q : This flag denotes that one or more quality control criteria have failed (e.g., LCS recovery, Continuing Calibration Verification, or CCV) and reanalyses can't be performed. The Q flag is applied to all specific analyte(s) in all samples associated with the failed quality control criteria.
- B : This flag is used when the analyte is found in the associated method or calibration blank as well as in the sample. It indicates probable blank contamination and warns the data user to take appropriate action. The combination of flags BU or UB is not an allowable policy. Blank contaminants are flagged B only when they are detected in the sample.
- D: This flag is applied to an analyte when the reported result is based on a dilution.
- X/Y/Z : Other specific flags may be required to properly define the results. If used, the flags will be fully described in the SDG Narrative. The laboratory-defined flags are limited to X, Y, and Z.

The extensions: D, S, and SD are added to the end of the Client ID and represent the following:

D – Matrix Duplicate
S – Matrix Spike
SD – Matrix Spike Duplicate

Revision 0 (03-15-2011)

CDM - Libby Field Office

60 Port Blvd Ste 201, Libby, MT

Airbill # : 876697479776

No of Samples: 1

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT

CarrierName: FedEx

DateShipped: 8/18/2011

No: 20887

Lab: CompuChem

Lab Address: 501 Madison Ave

Lab_Address2: Cary, NC 27513

[illegible]

| | | |
|---|----------------------|--------------------------|
| Special Instructions: Total of 12 bottles | 0.50c SMOO15 (R GUN) | SAMPLES TRANSFERRED FROM |
| | | CHAIN OF CUSTODY # |

[illegible]

WORK ORDER

Printed: 8/31/2011 3:13:28PM

1108091

COMPUCHEM

Client: CDM FEDERAL PROGRAMS CORP.
Project: LIBBY OU4FIELD/MT-TCLP-7DAY
SDG: 1108091 CASE:

Project Manager: Matt Howard
Project Number: LIBBY OU4FIELD/MT-TCLP-7DAY
Status: Reported

Report To:

CDM FEDERAL PROGRAMS CORP.
PAUL LAMMERS
60 PORT BLVD, STE 228
LIBBY, MT 59923
Phone: -
Fax: -

Invoice To:

CDM FEDERAL PROGRAMS CORP.
SUBCONTRACT MANAGER
14420 ALBEMARLE POINT PLACE, SUITE 210
CHANTILLY, VA 20151
Phone :-
Fax: -

Date Due: 08/26/2011 00:00 (7 day TAT)

Received By: Matt Howard

Date Received: 08/19/2011 09:55

Logged In By: Matt Howard

Date Logged In: 08/19/2011 14:11

J & B Flags?: YES

TICS?:NO

Deliverable: Style 3

EDD : 68) LATA EXCEL

Metals ND to? MDL

Spike Level: FULL Spike

USE 1108091-01 FOR QC*RIC

| Analysis | Due | TAT | Expires | Received | Comments |
|----------|-----|-----|---------|----------|----------|
|----------|-----|-----|---------|----------|----------|

1108091-01 1R-45009 [Soil] Sampled 08/18/2011 00:00 Eastern

MS/MSD

| | | | | | |
|-----------------------|------------------|---|------------------|------------------|--|
| CORROSIVITY 9040B | 08/26/2011 16:00 | 7 | 08/30/2011 00:00 | 08/19/2011 09:55 | |
| IGNITABILITY 1010A | 08/26/2011 16:00 | 7 | 09/15/2011 00:00 | 08/19/2011 09:55 | |
| REACTIVE CYANIDE 9014 | 08/26/2011 16:00 | 7 | 08/30/2011 00:00 | 08/19/2011 09:55 | |
| REACTIVE SULFIDE 9034 | 08/26/2011 16:00 | 7 | 08/30/2011 00:00 | 08/19/2011 09:55 | |
| Solids, Dry Weight | 08/26/2011 16:00 | 7 | 02/14/2012 00:00 | 08/19/2011 09:55 | |

METHOD DETECTION AND REPORTING LIMITS

9014

Laboratory: COMPUCHEM

SDG: 1108091

Client: CDM FEDERAL PROGRAMS CORP.

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Matrix: SOIL

Instrument:

| Analyte | MDL | RL | Units | Method |
|------------------|-----|--------|-------|----------|
| Reactive Cyanide | 1 | 125.00 | mg/kg | 9014 |
| Reactive Sulfide | 1 | 125.00 | mg/kg | EPA 9034 |

ANALYSIS DATA SHEET

1R-45009

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1108091-01 % Solid: 93.6 Matrix: Soil Sampled: 08/18/11 Received: 08/19/11

| CAS NO. | Analyte | Conc. (pH Units) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|----------------------------|----------------------|------|-----|------|---|-----------|----------|---------------|
| CORROSI | Corrosivity-pH | 7.17 | | | 1 | | EPA 9040B | | 8/22/11 9:00 |
| CAS NO. | Analyte | Conc. (mg/kg dry) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
| RCYAN | Reactive Cyanide | | 1.07 | 134 | 1 | U | 9014 | | 8/30/11 9:00 |
| RSULF | Reactive Sulfide | 10.7 | 1.07 | 134 | 1 | J | EPA 9034 | | 8/30/11 9:00 |
| CAS NO. | Analyte | Conc. (degree F) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
| IGNIT | Ignitability by Flashpoint | >140 | | | 1 | | EPA 1010A | | 8/30/11 13:00 |



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ANALYSIS DATA SHEET

LCS

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082223-BS1

Matrix: Water

| CAS NO. | Analyte | Conc. (degree F) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|----------------------------|---------------------|-----|----|------|---|-----------|----------|---------------|
| IGNIT | Ignitability by Flashpoint | 83.3 | | | 1 | | EPA 1010A | | 8/30/11 13:00 |



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ANALYSIS DATA SHEET

LCSO

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082223-BSD1

Matrix: Water

| CAS NO. | Analyte | Conc. (degree F) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|----------------------------|---------------------|-----|----|------|---|-----------|----------|---------------|
| IGNIT | Ignitability by Flashpoint | 82.3 | | | 1 | | EPA 1010A | | 8/30/11 13:00 |



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ANALYSIS DATA SHEET

PB

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-BLK1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg wet) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|--------|----------|--------------|
| RCYAN | Reactive Cyanide | | 1.00 | 125 | 1 | U | 9014 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

LCS

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-BS1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg wet) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|--------|----------|--------------|
| RCYAN | Reactive Cyanide | 240 | 1.00 | 125 | 1 | | 9014 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

LCSO

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-BSD1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg wet) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|--------|----------|--------------|
| RCYAN | Reactive Cyanide | 240 | 1.00 | 125 | 1 | | 9014 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-MS1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg dry) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|--------|----------|--------------|
| RCYAN | Reactive Cyanide | 240 | 1.07 | 134 | 1 | | 9014 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-MSD1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg dry) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|--------|----------|--------------|
| RCYAN | Reactive Cyanide | 107 | 1.07 | 134 | 1 | J | 9014 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

PB

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082306-BLK1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg wet) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|----------|----------|--------------|
| RSULF | Reactive Sulfide | | 1.00 | 125 | 1 | U | EPA 9034 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

LCS

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082306-BS1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg wet) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|----------|----------|--------------|
| RSULF | Reactive Sulfide | 761 | 1.00 | 125 | 1 | | EPA 9034 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

LCSO

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082306-BSD1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg wet) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|----------|----------|--------------|
| RSULF | Reactive Sulfide | 721 | 1.00 | 125 | 1 | | EPA 9034 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

1R-45009MS

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082306-MS1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg dry) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|----------|----------|--------------|
| RSULF | Reactive Sulfide | 771 | 1.07 | 134 | 1 | | EPA 9034 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

1R-45009MSD

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082306-MSD1

Matrix: Soil

| CAS NO. | Analyte | Conc. (mg/kg dry) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|---------|------------------|----------------------|------|-----|------|---|----------|----------|--------------|
| RSULF | Reactive Sulfide | 771 | 1.07 | 134 | 1 | | EPA 9034 | | 8/30/11 9:00 |



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ANALYSIS DATA SHEET

LCS

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082307-BS1

Matrix: Soil

| CAS NO. | Analyte | Conc. (pH Units) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|----------|----------------|---------------------|-----|----|------|---|-----------|----------|--------------|
| CORROSIV | Corrosivity-pH | 7.29 | | | 1 | | EPA 9040B | | 8/22/11 9:00 |



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ANALYSIS DATA SHEET

LCSD

Client: CDM FEDERAL PROGRAMS CORJ SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082307-BSD1

Matrix: Soil

| CAS NO. | Analyte | Conc. (pH Units) | MDL | RL | D.F. | Q | Method | Sequence | Analyzed |
|----------|----------------|---------------------|-----|----|------|---|-----------|----------|--------------|
| CORROSIV | Corrosivity-pH | 7.29 | | | 1 | | EPA 9040B | | 8/22/11 9:00 |



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PREPARATION BATCH SUMMARY

EPA 1010A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082223

Matrix: Water

Preparation: NO PREP

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (mL) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|---------------------|-------------------|
| LCS | 1082223-BS1 | 08/30/11 13:00 | 1.00 | 1.00 |
| LCSD | 1082223-BSD1 | 08/30/11 13:00 | 1.00 | 1.00 |
| IR-45009 | 1108091-01 | 08/30/11 13:00 | 1.00 | 1.00 |

PREPARATION BATCH SUMMARY

9014

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082305

Matrix: Soil

Preparation: NO PREP

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (g) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|--------------------|-------------------|
| PB | 1082305-BLK1 | 08/30/11 09:00 | 1.00 | 1.00 |
| LCS | 1082305-BS1 | 08/30/11 09:00 | 1.00 | 1.00 |
| LCSD | 1082305-BSD1 | 08/30/11 09:00 | 1.00 | 1.00 |
| 1R-45009MS | 1082305-MS1 | 08/30/11 09:00 | 1.00 | 1.00 |
| 1R-45009MSD | 1082305-MSD1 | 08/30/11 09:00 | 1.00 | 1.00 |
| 1R-45009 | 1108091-01 | 08/30/11 09:00 | 1.00 | 1.00 |

PREPARATION BATCH SUMMARY

EPA 9034

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082306

Matrix: Soil

Preparation: NO PREP

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (g) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|--------------------|-------------------|
| PB | 1082306-BLK1 | 08/30/11 09:00 | 1.00 | 1.00 |
| LCS | 1082306-BS1 | 08/30/11 09:00 | 1.00 | 1.00 |
| LCSD | 1082306-BSD1 | 08/30/11 09:00 | 1.00 | 1.00 |
| 1R-45009MS | 1082306-MS1 | 08/30/11 09:00 | 1.00 | 1.00 |
| 1R-45009MSD | 1082306-MSD1 | 08/30/11 09:00 | 1.00 | 1.00 |
| 1R-45009 | 1108091-01 | 08/30/11 09:00 | 1.00 | 1.00 |



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PREPARATION BATCH SUMMARY

EPA 9040B

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Batch: 1082307

Matrix: Soil

Preparation: NO PREP

| SAMPLE NAME | LAB SAMPLE ID | DATE PREPARED | INITIAL VOL/WT (g) | FINAL VOL/WT (mL) |
|-------------|---------------|----------------|--------------------|-------------------|
| LCS | 1082307-BS1 | 08/22/11 09:00 | 1.00 | 1.00 |
| LCSD | 1082307-BSD1 | 08/22/11 09:00 | 1.00 | 1.00 |
| IR-45009DUP | 1082307-DUP1 | 08/22/11 09:00 | 1.00 | 1.00 |
| IR-45009 | 1108091-01 | 08/22/11 09:00 | 1.00 | 1.00 |



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DUPLICATES
EPA 9040B

1R-45009DUP

Client: CDM FEDERAL PROGRAMS CORP SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082307-DUP1 % Solid: 94.0 Matrix: Soil Lab Source ID: 1108091-01 Source Sample: 1R-45009

| ANALYTE | CONTROL LIMIT | SAMPLE CONCENTRATION (pH Units) | DUPLICATE CONCENTRATION (pH Units) | RPD % | Q | METHOD |
|----------------|------------------|---------------------------------------|--|----------|---|-----------|
| Corrosivity-pH | 10 | 7.17 | 7.19 | 0.279 | | EPA 9040B |

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

1R-45009MS

9014

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091

Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-MS1

% Solid: 93.0

Matrix: Soil

Lab Source ID: 1108091-01

Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (mg/kg dry) | SAMPLE CONCENTRATION (mg/kg dry) | MS CONCENTRATION (mg/kg dry) | MS % REC. | Q | QC LIMITS REC. |
|------------------|-------------------------------|--|------------------------------------|-----------------|---|----------------------|
| Reactive Cyanide | 1068 | 134 U | 240 | 22.5 | | 14 - 77 |

| ANALYTE | SPIKE ADDED (mg/kg dry) | MSD CONCENTRATION (mg/kg dry) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|------------------|-------------------------------|-------------------------------------|--------------------|----------|-----|-----------|---------|
| | | | | | | RPD | REC. |
| Reactive Cyanide | 1068 | 107 | 9.99 | 76.9 | * * | 20 | 14 - 77 |

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY**1R-45009MS****EPA 9034**Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091Project: LIBBY OU4FIELD/MT-TCLP-7DAYLab ID: 1082306-MS1% Solid: 93.0Matrix: SoilLab Source ID: 1108091-01Source Sample: 1R-45009

| ANALYTE | SPIKE ADDED (mg/kg dry) | SAMPLE CONCENTRATION (mg/kg dry) | MS CONCENTRATION (mg/kg dry) | MS % REC. | Q | QC LIMITS REC. |
|------------------|-------------------------------|--|------------------------------------|-----------------|---|----------------------|
| Reactive Sulfide | 1068 | 10.7 J | 771 | 71.1 | | 50 - 175 |

| ANALYTE | SPIKE ADDED (mg/kg dry) | MSD CONCENTRATION (mg/kg dry) | MSD % REC. # | % RPD | Q | QC LIMITS | |
|------------------|-------------------------------|-------------------------------------|--------------------|----------|---|-----------|----------|
| | | | | | | RPD | REC. |
| Reactive Sulfide | 1068 | 771 | 71.1 | 0.00 | | 20 | 50 - 175 |

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LCS / LCS DUPLICATE RECOVERY

EPA 1010A

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082223-BS1

Matrix: Water

Client ID: LCS

Batch: 1082223

| ANALYTE | SPIKE ADDED (degree F) | LCS CONCENTRATION (degree F) | LCS % REC. | Q | QC LIMITS REC. |
|----------------------------|------------------------------|------------------------------------|------------------|---|----------------------|
| Ignitability by Flashpoint | 82.00 | 83.3 | 102 | | 90 - 110 |

| ANALYTE | SPIKE ADDED (degree F) | LCSD CONCENTRATION (degree F) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|----------------------------|------------------------------|-------------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Ignitability by Flashpoint | 82.00 | 82.3 | 100 | 1.21 | 20 | | 90 - 110 |



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LCS / LCS DUPLICATE RECOVERY

9014

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082305-BS1

Matrix: Soil

Client ID: LCS

Batch: 1082305

| ANALYTE | SPIKE ADDED (mg/kg wet) | LCS CONCENTRATION (mg/kg wet) | LCS % REC. | Q | QC LIMITS REC. |
|------------------|-------------------------------|-------------------------------------|------------------|---|----------------------|
| Reactive Cyanide | 1000 | 240 | 24.0 | | 14 - 77 |

| ANALYTE | SPIKE ADDED (mg/kg wet) | LCSD CONCENTRATION (mg/kg wet) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|------------------|-------------------------------|--------------------------------------|---------------------|------------|-----------|---|---------|
| | | | | | RPD | Q | REC. |
| Reactive Cyanide | 1000 | 240 | 24.0 | 0.00 | 20 | | 14 - 77 |



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LCS / LCS DUPLICATE RECOVERY

EPA 9034

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082306-BS1

Matrix: Soil

Client ID: LCS

Batch: 1082306

| ANALYTE | SPIKE ADDED (mg/kg wet) | LCS CONCENTRATION (mg/kg wet) | LCS % REC. | Q | QC LIMITS REC. |
|------------------|-------------------------------|-------------------------------------|------------------|---|----------------------|
| Reactive Sulfide | 1000 | 761 | 76.1 | | 50 - 175 |

| ANALYTE | SPIKE ADDED (mg/kg wet) | LCSD CONCENTRATION (mg/kg wet) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|------------------|-------------------------------|--------------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Reactive Sulfide | 1000 | 721 | 72.1 | 5.41 | 20 | | 50 - 175 |

LCS / LCS DUPLICATE RECOVERY

EPA 9040B

Client: CDM FEDERAL PROGRAMS CORP. SDG: 1108091 Project: LIBBY OU4FIELD/MT-TCLP-7DAY

Lab ID: 1082307-BS1

Matrix: Soil

Client ID: LCS

Batch: 1082307

| ANALYTE | SPIKE ADDED (pH Units) | LCS CONCENTRATION (pH Units) | LCS % REC. | Q | QC LIMITS REC. |
|----------------|------------------------------|------------------------------------|------------------|---|----------------------|
| Corrosivity-pH | 7.200 | 7.29 | 101 | | 90 - 110 |

| ANALYTE | SPIKE ADDED (pH Units) | LCSD CONCENTRATION (pH Units) | LCSD % REC. # | % RPD # | QC LIMITS | | |
|----------------|------------------------------|-------------------------------------|---------------------|------------|-----------|---|----------|
| | | | | | RPD | Q | REC. |
| Corrosivity-pH | 7.200 | 7.29 | 101 | 0.00 | 10 | | 90 - 110 |

ANALYTICAL SUMMARY REPORT

September 08, 2011

CDM-Federal Programs VA
14420 Ablemarle PT PL Ste 210
Chantilly, VA 20151

Workorder No.: H11080347 Quote ID: H646 - IFB-6402-001-002-AL

Project Name: LibbyOU4 Field MT

Energy Laboratories Inc Helena MT received the following 3 samples for CDM-Federal Programs VA on 8/19/2011 for analysis.

| Sample ID | Client Sample ID | Collect Date | Receive Date | Matrix | Test |
|---------------|------------------|----------------|--------------|--------|--|
| H11080347-001 | 1R-45008 AL1 | 08/18/11 17:00 | 08/19/11 | Soil | EPH-Ultrasonic Extraction Methanol Extraction for Volatiles EPH-Fractionation Hydrocarbons, Ext Petroleum, Aliphatics Hydrocarbons, Ext Petroleum, Aromatics Hydrocarbons, Extractable Petroleum-Scrn Volatile Petroleum Hydrocarbons Moisture |
| H11080347-002 | 1R-45009 AL1 | 08/18/11 17:00 | 08/19/11 | Soil | EPH-Ultrasonic Extraction Methanol Extraction for Volatiles Hydrocarbons, Extractable Petroleum-Scrn Volatile Petroleum Hydrocarbons Moisture |
| H11080347-003 | 1R-45010 AL1 | 08/18/11 17:00 | 08/19/11 | Soil | EPH-Ultrasonic Extraction Methanol Extraction for Volatiles EPH-Fractionation Hydrocarbons, Ext Petroleum, Aliphatics Hydrocarbons, Ext Petroleum, Aromatics Hydrocarbons, Extractable Petroleum-Scrn Volatile Petroleum Hydrocarbons Moisture Soil Sonication Extraction Semi-Volatile Organic Compounds, PAHs |

This report was prepared by Energy Laboratories, Inc., 3161 E. Lyndale Ave., Helena, MT 59604. Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative.

The results as reported relate only to the item(s) submitted for testing.

If you have any questions regarding these test results, please call.

Report Approved By:



CLIENT: CDM-Federal Programs VA

Project: LibbyOU4 Field MT

Sample Delivery Group: H11080347

Report Date: 09/08/11

CASE NARRATIVE

Tests associated with analyst identified as ELI-B were subcontracted to Energy Laboratories, 1120 S. 27th St., Billings, MT, EPA Number MT00005.

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA
Project: LibbyOU4 Field MT
Lab ID: H11080347-001
Client Sample ID 1R-45008 AL1

Report Date: 09/08/11
Collection Date: 08/18/11 17:00
DateReceived: 08/19/11
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|---|--------|-----------|------------|--------|-------------|---------|----------------------|
| PHYSICAL CHARACTERISTICS | | | | | | | |
| Moisture | 17.0 | wt% | | 0.2 | | SW3550A | 08/19/11 15:19 / jaw |
| PETROLEUM HYDROCARBONS-VOLATILE | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ND | mg/kg-dry | | 0.12 | 0.08 | MA-VPH | 08/23/11 15:04 / kjw |
| Benzene | ND | mg/kg-dry | | 0.060 | 0.04 | MA-VPH | 08/23/11 15:04 / kjw |
| Toluene | ND | mg/kg-dry | | 0.060 | 10 | MA-VPH | 08/23/11 15:04 / kjw |
| Ethylbenzene | ND | mg/kg-dry | | 0.060 | 10 | MA-VPH | 08/23/11 15:04 / kjw |
| m+p-Xylenes | ND | mg/kg-dry | | 0.060 | | MA-VPH | 08/23/11 15:04 / kjw |
| o-Xylene | ND | mg/kg-dry | | 0.060 | | MA-VPH | 08/23/11 15:04 / kjw |
| Xylenes, Total | ND | mg/kg-dry | | 0.060 | 30 | MA-VPH | 08/23/11 15:04 / kjw |
| Naphthalene | ND | mg/kg-dry | | 0.12 | 9 | MA-VPH | 08/23/11 15:04 / kjw |
| C9 to C10 Aromatics | ND | mg/kg-dry | | 2.4 | 100 | MA-VPH | 08/23/11 15:04 / kjw |
| C5 to C8 Aliphatics | ND | mg/kg-dry | | 2.4 | 40 | MA-VPH | 08/23/11 15:04 / kjw |
| C9 to C12 Aliphatics | ND | mg/kg-dry | | 2.4 | 90 | MA-VPH | 08/23/11 15:04 / kjw |
| Total Purgeable Hydrocarbons | 3.0 | mg/kg-dry | | 2.4 | 100 | MA-VPH | 08/23/11 15:04 / kjw |
| Surr: VPH Aromatics Surrogate | 95.0 | %REC | | 70-130 | | MA-VPH | 08/23/11 15:04 / kjw |
| Surr: VPH Aliphatics Surrogate | 94.0 | %REC | | 70-130 | | MA-VPH | 08/23/11 15:04 / kjw |
| - Note 1: The C5 to C8 Aliphatics value is corrected for aromatic constituents Benzene and Toluene. - Note 2: The C9 to C12 Aliphatics value is corrected for aromatic constituents Ethylbenzene, m+p-Xylenes, o-Xylene and C9 to C10 Aromatics. | | | | | | | |
| EXTRACTABLE PETROLEUM HYDROCARBONS-SCREEN ANALYSIS | | | | | | | |
| Total Extractable Hydrocarbons | 2570 | mg/kg-dry | * | 73 | 200 | SW8015M | 08/19/11 20:50 / jaw |
| Surr: o-Terphenyl | 104 | %REC | | 40-140 | | SW8015M | 08/19/11 20:50 / jaw |
| - Note: Total Extractable Hydrocarbons are defined as the total hydrocarbon responses regardless of elution time. | | | | | | | |
| EXTRACTABLE PETROLEUM HYDROCARBONS | | | | | | | |
| C9 to C18 Aliphatics | 159 | mg/kg-dry | | 73 | 200 | MA-EPH | 08/23/11 00:57 / jaw |
| C19 to C36 Aliphatics | 594 | mg/kg-dry | | 73 | 20000 | MA-EPH | 08/23/11 00:57 / jaw |
| Surr: 1-Chloro-octadecane | 113 | %REC | | 40-140 | | MA-EPH | 08/23/11 00:57 / jaw |
| C11 to C22 Aromatics | 639 | mg/kg-dry | * | 73 | 400 | MA-EPH | 08/23/11 01:39 / jaw |
| Total Extractable Hydrocarbons | 1570 | mg/kg-dry | | 73 | 2500 | MA-EPH | 08/23/11 01:39 / jaw |
| Naphthalene | ND | mg/kg-dry | | 1.2 | 9 | MA-EPH | 08/23/11 01:39 / jaw |
| 2-Methylnaphthalene | ND | mg/kg-dry | | 1.2 | | MA-EPH | 08/23/11 01:39 / jaw |
| Acenaphthylene | ND | mg/kg-dry | | 1.2 | | MA-EPH | 08/23/11 01:39 / jaw |
| Acenaphthene | ND | mg/kg-dry | | 1.2 | 200 | MA-EPH | 08/23/11 01:39 / jaw |
| Fluorene | ND | mg/kg-dry | | 1.2 | 300 | MA-EPH | 08/23/11 01:39 / jaw |
| Phenanthrene | ND | mg/kg-dry | | 1.2 | | MA-EPH | 08/23/11 01:39 / jaw |
| Anthracene | ND | mg/kg-dry | | 1.2 | 2000 | MA-EPH | 08/23/11 01:39 / jaw |
| Fluoranthene | ND | mg/kg-dry | | 1.2 | 300 | MA-EPH | 08/23/11 01:39 / jaw |
| Pyrene | ND | mg/kg-dry | | 1.2 | 200 | MA-EPH | 08/23/11 01:39 / jaw |
| Benzo(a)Anthracene | ND | mg/kg-dry | | 1.2 | 0.7 | MA-EPH | 08/23/11 01:39 / jaw |
| Chrysene | ND | mg/kg-dry | | 1.2 | 70 | MA-EPH | 08/23/11 01:39 / jaw |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranthene | ND | mg/kg-dry | | 1.2 | 0.7 | MA-EPH | 08/23/11 01:39 / jaw |

Report Definitions:
RL - Analyte reporting limit.
QCL - Quality control limit.
* - The result exceeds the MCL.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA
Project: LibbyOU4 Field MT
Lab ID: H11080347-001
Client Sample ID 1R-45008 AL1

Report Date: 09/08/11
Collection Date: 08/18/11 17:00
DateReceived: 08/19/11
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|--|--------|-----------|------------|--------|-------------|--------|----------------------|
| Benzo(a)Pyrene | ND | mg/kg-dry | | 1.2 | 0.07 | MA-EPH | 08/23/11 01:39 / jaw |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)pyrene | ND | mg/kg-dry | | 1.2 | 0.07 | MA-EPH | 08/23/11 01:39 / jaw |
| Benzo(g,h,i)perylene | ND | mg/kg-dry | | 1.2 | | MA-EPH | 08/23/11 01:39 / jaw |
| Surr: 2-Bromonaphthalene | 68.0 | %REC | | 40-140 | | MA-EPH | 08/23/11 01:39 / jaw |
| Surr: 2-Fluorobiphenyl | 84.0 | %REC | | 40-140 | | MA-EPH | 08/23/11 01:39 / jaw |
| Surr: o-Terphenyl | 110 | %REC | | 40-140 | | MA-EPH | 08/23/11 01:39 / jaw |

- Note: Total Extractable Hydrocarbons are defined as the total hydrocarbon responses regardless of elution time.

- *=The reported value exceeds the Maximum Contaminant Limit (MCL). The MCLs listed for target analyte and hydrocarbon range values are the most conservative Montana DEQ RBSLs. These limits may not apply to your samples.

Report Definitions:
RL - Analyte reporting limit.
QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA
Project: LibbyOU4 Field MT
Lab ID: H11080347-002
Client Sample ID 1R-45009 AL1

Report Date: 09/08/11
Collection Date: 08/18/11 17:00
DateReceived: 08/19/11
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|---|--------|-----------|------------|--------|-------------|---------|----------------------|
| PHYSICAL CHARACTERISTICS | | | | | | | |
| Moisture | 8.6 | wt% | | 0.2 | | SW3550A | 08/19/11 15:19 / jaw |
| PETROLEUM HYDROCARBONS-VOLATILE | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ND | mg/kg-dry | | 0.11 | 0.08 | MA-VPH | 08/23/11 14:28 / kjw |
| Benzene | ND | mg/kg-dry | | 0.055 | 0.04 | MA-VPH | 08/23/11 14:28 / kjw |
| Toluene | ND | mg/kg-dry | | 0.055 | 10 | MA-VPH | 08/23/11 14:28 / kjw |
| Ethylbenzene | ND | mg/kg-dry | | 0.055 | 10 | MA-VPH | 08/23/11 14:28 / kjw |
| m+p-Xylenes | ND | mg/kg-dry | | 0.055 | | MA-VPH | 08/23/11 14:28 / kjw |
| o-Xylene | ND | mg/kg-dry | | 0.055 | | MA-VPH | 08/23/11 14:28 / kjw |
| Xylenes, Total | ND | mg/kg-dry | | 0.055 | 30 | MA-VPH | 08/23/11 14:28 / kjw |
| Naphthalene | ND | mg/kg-dry | | 0.11 | 9 | MA-VPH | 08/23/11 14:28 / kjw |
| C9 to C10 Aromatics | ND | mg/kg-dry | | 2.2 | 100 | MA-VPH | 08/23/11 14:28 / kjw |
| C5 to C8 Aliphatics | ND | mg/kg-dry | | 2.2 | 40 | MA-VPH | 08/23/11 14:28 / kjw |
| C9 to C12 Aliphatics | ND | mg/kg-dry | | 2.2 | 90 | MA-VPH | 08/23/11 14:28 / kjw |
| Total Purgeable Hydrocarbons | ND | mg/kg-dry | | 2.2 | 100 | MA-VPH | 08/23/11 14:28 / kjw |
| Surr: VPH Aromatics Surrogate | 93.0 | %REC | | 70-130 | | MA-VPH | 08/23/11 14:28 / kjw |
| Surr: VPH Aliphatics Surrogate | 93.0 | %REC | | 70-130 | | MA-VPH | 08/23/11 14:28 / kjw |
| - Note 1: The C5 to C8 Aliphatics value is corrected for aromatic constituents Benzene and Toluene. - Note 2: The C9 to C12 Aliphatics value is corrected for aromatic constituents Ethylbenzene, m+p-Xylenes, o-Xylene and C9 to C10 Aromatics. | | | | | | | |
| EXTRACTABLE PETROLEUM HYDROCARBONS-SCREEN ANALYSIS | | | | | | | |
| Total Extractable Hydrocarbons | ND | mg/kg-dry | | 11 | 200 | SW8015M | 08/19/11 17:41 / jaw |
| Surr: o-Terphenyl | 101 | %REC | | 40-140 | | SW8015M | 08/19/11 17:41 / jaw |
| - Note: Total Extractable Hydrocarbons are defined as the total hydrocarbon responses regardless of elution time. | | | | | | | |

Report Definitions: RL - Analyte reporting limit.
QCL - Quality control limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA
Project: LibbyOU4 Field MT
Lab ID: H11080347-003
Client Sample ID 1R-45010 AL1

Report Date: 09/08/11
Collection Date: 08/18/11 17:00
DateReceived: 08/19/11
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|----------|--------|-------|------------|----|-------------|--------|--------------------|
|----------|--------|-------|------------|----|-------------|--------|--------------------|

PHYSICAL CHARACTERISTICS

| | | | | | | | |
|----------|-----|-----|--|-----|--|---------|----------------------|
| Moisture | 5.1 | wt% | | 0.2 | | SW3550A | 08/19/11 15:19 / jaw |
|----------|-----|-----|--|-----|--|---------|----------------------|

PETROLEUM HYDROCARBONS-VOLATILE

| | | | | | | | |
|--------------------------------|------|-----------|--|--------|------|--------|----------------------|
| Methyl tert-butyl ether (MTBE) | ND | mg/kg-dry | | 0.11 | 0.08 | MA-VPH | 08/23/11 16:11 / kjw |
| Benzene | ND | mg/kg-dry | | 0.053 | 0.04 | MA-VPH | 08/23/11 16:11 / kjw |
| Toluene | ND | mg/kg-dry | | 0.053 | 10 | MA-VPH | 08/23/11 16:11 / kjw |
| Ethylbenzene | ND | mg/kg-dry | | 0.053 | 10 | MA-VPH | 08/23/11 16:11 / kjw |
| m+p-Xylenes | ND | mg/kg-dry | | 0.053 | | MA-VPH | 08/23/11 16:11 / kjw |
| o-Xylene | ND | mg/kg-dry | | 0.053 | | MA-VPH | 08/23/11 16:11 / kjw |
| Xylenes, Total | ND | mg/kg-dry | | 0.053 | 30 | MA-VPH | 08/23/11 16:11 / kjw |
| Naphthalene | ND | mg/kg-dry | | 0.11 | 9 | MA-VPH | 08/23/11 16:11 / kjw |
| C9 to C10 Aromatics | ND | mg/kg-dry | | 2.1 | 100 | MA-VPH | 08/23/11 16:11 / kjw |
| C5 to C8 Aliphatics | ND | mg/kg-dry | | 2.1 | 40 | MA-VPH | 08/23/11 16:11 / kjw |
| C9 to C12 Aliphatics | ND | mg/kg-dry | | 2.1 | 90 | MA-VPH | 08/23/11 16:11 / kjw |
| Total Purgeable Hydrocarbons | ND | mg/kg-dry | | 2.1 | 100 | MA-VPH | 08/23/11 16:11 / kjw |
| Surr: VPH Aromatics Surrogate | 94.0 | %REC | | 70-130 | | MA-VPH | 08/23/11 16:11 / kjw |
| Surr: VPH Aliphatics Surrogate | 94.0 | %REC | | 70-130 | | MA-VPH | 08/23/11 16:11 / kjw |

- Note 1: The C5 to C8 Aliphatics value is corrected for aromatic constituents Benzene and Toluene.

- Note 2: The C9 to C12 Aliphatics value is corrected for aromatic constituents Ethylbenzene, m+p-Xylenes, o-Xylene and C9 to C10 Aromatics.

EXTRACTABLE PETROLEUM HYDROCARBONS-SCREEN ANALYSIS

| | | | | | | | |
|--------------------------------|-----|-----------|---|--------|-----|---------|----------------------|
| Total Extractable Hydrocarbons | 389 | mg/kg-dry | * | 21 | 200 | SW8015M | 08/19/11 20:02 / jaw |
| Surr: o-Terphenyl | 101 | %REC | | 40-140 | | SW8015M | 08/19/11 20:02 / jaw |

- Note: Total Extractable Hydrocarbons are defined as the total hydrocarbon responses regardless of elution time.

EXTRACTABLE PETROLEUM HYDROCARBONS

| | | | | | | | |
|---------------------------|-----|-----------|--|--------|-------|--------|----------------------|
| C9 to C18 Aliphatics | ND | mg/kg-dry | | 21 | 200 | MA-EPH | 08/23/11 13:39 / jaw |
| C19 to C36 Aliphatics | 34 | mg/kg-dry | | 21 | 20000 | MA-EPH | 08/23/11 13:39 / jaw |
| Surr: 1-Chloro-octadecane | 104 | %REC | | 40-140 | | MA-EPH | 08/23/11 13:39 / jaw |

| | | | | | | | |
|--------------------------------|------|-----------|--|--------|------|--------|----------------------|
| C11 to C22 Aromatics | 139 | mg/kg-dry | | 21 | 400 | MA-EPH | 08/23/11 14:21 / jaw |
| Total Extractable Hydrocarbons | 222 | mg/kg-dry | | 21 | 2500 | MA-EPH | 08/23/11 14:21 / jaw |
| Surr: 2-Bromonaphthalene | 74.0 | %REC | | 40-140 | | MA-EPH | 08/23/11 14:21 / jaw |
| Surr: 2-Fluorobiphenyl | 78.0 | %REC | | 40-140 | | MA-EPH | 08/23/11 14:21 / jaw |
| Surr: o-Terphenyl | 100 | %REC | | 40-140 | | MA-EPH | 08/23/11 14:21 / jaw |

- Note: Total Extractable Hydrocarbons are defined as the total hydrocarbon responses regardless of elution time.

- *The reported value exceeds the Maximum Contaminant Limit (MCL). The MCLs listed for target analyte and hydrocarbon range values are the most conservative Montana DEQ RBSLs. These limits may not apply to your samples.

SEMI-VOLATILE ORGANIC COMPOUNDS

| | | | | | | | |
|---------------------|----|-------|--|------|--|---------|------------------------|
| 2-Methylnaphthalene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Acenaphthene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Acenaphthylene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Anthracene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Benzo(a)anthracene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |

Report RL - Analyte reporting limit.

Definitions: QCL - Quality control limit.

* - The result exceeds the MCL.

MCL - Maximum contaminant level.

ND - Not detected at the reporting limit.

LABORATORY ANALYTICAL REPORT

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA
Project: LibbyOU4 Field MT
Lab ID: H11080347-003
Client Sample ID 1R-45010 AL1

Report Date: 09/08/11
Collection Date: 08/18/11 17:00
DateReceived: 08/19/11
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|--|--------|-------|------------|--------|-------------|---------|------------------------|
| SEMI-VOLATILE ORGANIC COMPOUNDS | | | | | | | |
| Benzo(a)pyrene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Benzo(b)fluoranthene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Benzo(g,h,i)perylene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Benzo(k)fluoranthene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Chrysene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Dibenzo(a,h)anthracene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Fluoranthene | 0.49 | mg/kg | J | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Fluorene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Indeno(1,2,3-cd)pyrene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Naphthalene | ND | mg/kg | | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Phenanthrene | 0.57 | mg/kg | J | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Pyrene | 0.35 | mg/kg | J | 0.71 | | SW8270C | 09/07/11 03:43 / eli-b |
| Surr: 2-Fluorobiphenyl | 91.0 | %REC | | 40-140 | | SW8270C | 09/07/11 03:43 / eli-b |
| Surr: o-Terphenyl | 121 | %REC | | 40-140 | | SW8270C | 09/07/11 03:43 / eli-b |

Report Definitions:
RL - Analyte reporting limit.
QCL - Quality control limit.
J - Estimated value. The analyte was present but less than the reporting limit.

MCL - Maximum contaminant level.
ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|---|---------------------------|-----------|------------------|------|-----------|------------|----------------|----------|--------------|
| Method: MA-EPH | | | | | | | | | Batch: 13458 |
| Sample ID: MB-13458-13437 | Method Blank | | Run: HHP_110822A | | | | 08/22/11 17:16 | | |
| C11 to C22 Aromatics | ND | mg/kg-dry | 10 | | | | | | |
| Total Extractable Hydrocarbons | ND | mg/kg-dry | 10 | | | | | | |
| Naphthalene | ND | mg/kg-dry | 0.17 | | | | | | |
| 2-Methylnaphthalene | ND | mg/kg-dry | 0.17 | | | | | | |
| Acenaphthylene | ND | mg/kg-dry | 0.17 | | | | | | |
| Acenaphthene | ND | mg/kg-dry | 0.17 | | | | | | |
| Fluorene | ND | mg/kg-dry | 0.17 | | | | | | |
| Phenanthrene | ND | mg/kg-dry | 0.17 | | | | | | |
| Anthracene | ND | mg/kg-dry | 0.17 | | | | | | |
| Fluoranthene | ND | mg/kg-dry | 0.17 | | | | | | |
| Pyrene | ND | mg/kg-dry | 0.17 | | | | | | |
| Benzo(a)Anthracene | ND | mg/kg-dry | 0.17 | | | | | | |
| Chrysene | ND | mg/kg-dry | 0.17 | | | | | | |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranth | ND | mg/kg-dry | 0.17 | | | | | | |
| Benzo(a)Pyrene | ND | mg/kg-dry | 0.17 | | | | | | |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)p | 0.298 | mg/kg-dry | 0.17 | | | | | | |
| Benzo(g,h,i)perylene | ND | mg/kg-dry | 0.17 | | | | | | |
| Surr: 2-Bromonaphthalene | | | 0.17 | 71 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.17 | 79 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.17 | 90 | 40 | 140 | | | |
| Sample ID: LCS-13458-13437 | Laboratory Control Sample | | Run: HHP_110822A | | | | 08/22/11 18:40 | | |
| Naphthalene | 3.90 | mg/kg-dry | 0.17 | 59 | 40 | 140 | | | |
| 2-Methylnaphthalene | 4.08 | mg/kg-dry | 0.17 | 61 | 40 | 140 | | | |
| Acenaphthylene | 5.85 | mg/kg-dry | 0.17 | 88 | 40 | 140 | | | |
| Acenaphthene | 6.00 | mg/kg-dry | 0.17 | 90 | 40 | 140 | | | |
| Fluorene | 5.20 | mg/kg-dry | 0.17 | 78 | 40 | 140 | | | |
| Phenanthrene | 6.49 | mg/kg-dry | 0.17 | 97 | 40 | 140 | | | |
| Anthracene | 5.60 | mg/kg-dry | 0.17 | 84 | 40 | 140 | | | |
| Fluoranthene | 7.17 | mg/kg-dry | 0.17 | 108 | 40 | 140 | | | |
| Pyrene | 6.95 | mg/kg-dry | 0.17 | 104 | 40 | 140 | | | |
| Benzo(a)Anthracene | 6.01 | mg/kg-dry | 0.17 | 90 | 40 | 140 | | | |
| Chrysene | 6.13 | mg/kg-dry | 0.17 | 92 | 40 | 140 | | | |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranth | 14.8 | mg/kg-dry | 0.17 | 112 | 40 | 140 | | | |
| Benzo(a)Pyrene | 7.22 | mg/kg-dry | 0.17 | 108 | 40 | 140 | | | |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)p | 15.0 | mg/kg-dry | 0.17 | 111 | 40 | 140 | | | |
| Benzo(g,h,i)perylene | 7.44 | mg/kg-dry | 0.17 | 109 | 40 | 140 | | | |
| Surr: 2-Bromonaphthalene | | | 0.17 | 65 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.17 | 84 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.17 | 103 | 40 | 140 | | | |
| Sample ID: H11080347-002AMS | Sample Matrix Spike | | Run: HHP_110822A | | | | 08/22/11 22:51 | | |
| Naphthalene | 4.93 | mg/kg-dry | 0.18 | 67 | 40 | 140 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|---|-------------------------------|-----------|------------------|------|-----------|------------|----------------|----------|--------------|
| Method: MA-EPH | | | | | | | | | Batch: 13458 |
| Sample ID: H11080347-002AMS | Sample Matrix Spike | | Run: HHP_110822A | | | | 08/22/11 22:51 | | |
| 2-Methylnaphthalene | 4.75 | mg/kg-dry | 0.18 | 65 | 40 | 140 | | | |
| Acenaphthylene | 6.43 | mg/kg-dry | 0.18 | 88 | 40 | 140 | | | |
| Acenaphthene | 6.33 | mg/kg-dry | 0.18 | 87 | 40 | 140 | | | |
| Fluorene | 5.62 | mg/kg-dry | 0.18 | 77 | 40 | 140 | | | |
| Phenanthrene | 6.75 | mg/kg-dry | 0.18 | 93 | 40 | 140 | | | |
| Anthracene | 5.88 | mg/kg-dry | 0.18 | 81 | 40 | 140 | | | |
| Fluoranthene | 7.61 | mg/kg-dry | 0.18 | 104 | 40 | 140 | | | |
| Pyrene | 7.36 | mg/kg-dry | 0.18 | 101 | 40 | 140 | | | |
| Benzo(a)Anthracene | 6.41 | mg/kg-dry | 0.18 | 88 | 40 | 140 | | | |
| Chrysene | 6.53 | mg/kg-dry | 0.18 | 89 | 40 | 140 | | | |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranth | 15.8 | mg/kg-dry | 0.18 | 109 | 40 | 140 | | | |
| Benzo(a)Pyrene | 7.74 | mg/kg-dry | 0.18 | 106 | 40 | 140 | | | |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)p | 15.9 | mg/kg-dry | 0.18 | 110 | 40 | 140 | | | |
| Benzo(g,h,i)perylene | 7.88 | mg/kg-dry | 0.18 | 108 | 40 | 140 | | | |
| Surr: 2-Bromonaphthalene | | | 0.18 | 65 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.18 | 78 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.18 | 97 | 40 | 140 | | | |
| Sample ID: H11080347-002AMSD | Sample Matrix Spike Duplicate | | Run: HHP_110822A | | | | 08/23/11 00:15 | | |
| Naphthalene | 4.82 | mg/kg-dry | 0.18 | 66 | 40 | 140 | 2.3 | 40 | |
| 2-Methylnaphthalene | 4.89 | mg/kg-dry | 0.18 | 67 | 40 | 140 | 2.8 | 20 | |
| Acenaphthylene | 6.54 | mg/kg-dry | 0.18 | 90 | 40 | 140 | 1.6 | 20 | |
| Acenaphthene | 6.46 | mg/kg-dry | 0.18 | 88 | 40 | 140 | 2.0 | 20 | |
| Fluorene | 5.71 | mg/kg-dry | 0.18 | 78 | 40 | 140 | 1.6 | 20 | |
| Phenanthrene | 6.92 | mg/kg-dry | 0.18 | 95 | 40 | 140 | 2.4 | 20 | |
| Anthracene | 6.02 | mg/kg-dry | 0.18 | 82 | 40 | 140 | 2.4 | 20 | |
| Fluoranthene | 7.80 | mg/kg-dry | 0.18 | 107 | 40 | 140 | 2.5 | 20 | |
| Pyrene | 7.55 | mg/kg-dry | 0.18 | 103 | 40 | 140 | 2.5 | 20 | |
| Benzo(a)Anthracene | 6.60 | mg/kg-dry | 0.18 | 90 | 40 | 140 | 3.0 | 20 | |
| Chrysene | 6.67 | mg/kg-dry | 0.18 | 91 | 40 | 140 | 2.2 | 20 | |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranth | 16.2 | mg/kg-dry | 0.18 | 112 | 40 | 140 | 2.6 | 20 | |
| Benzo(a)Pyrene | 7.96 | mg/kg-dry | 0.18 | 109 | 40 | 140 | 2.8 | 20 | |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)p | 16.3 | mg/kg-dry | 0.18 | 113 | 40 | 140 | 2.7 | 20 | |
| Benzo(g,h,i)perylene | 8.08 | mg/kg-dry | 0.18 | 111 | 40 | 140 | 2.5 | 20 | |
| Surr: 2-Bromonaphthalene | | | 0.18 | 69 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.18 | 82 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.18 | 100 | 40 | 140 | | | |
| Sample ID: MB-13458-13437 | Method Blank | | Run: HHP_110822A | | | | 08/22/11 16:34 | | |
| C9 to C18 Aliphatics | ND | mg/kg-dry | 10 | | | | | | |
| C19 to C36 Aliphatics | ND | mg/kg-dry | 10 | | | | | | |
| Surr: 1-Chloro-octadecane | | | 0.17 | 95 | 40 | 140 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Project: LibbyOU4 Field MT

Report Date: 09/08/11

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|-------------------------------------|-------------------------------|-----------|------|------|------------------|------------|-----|----------------|--------------|
| Method: MA-EPH | | | | | | | | | Batch: 13458 |
| Sample ID: LCS-13458-13437 | Laboratory Control Sample | | | | Run: HHP_110822A | | | 08/22/11 17:58 | |
| n-Decane | 2.58 | mg/kg-dry | 0.17 | 39 | 40 | 140 | | | S |
| n-Dodecane | 3.75 | mg/kg-dry | 0.17 | 56 | 40 | 140 | | | |
| n-Tetradecane | 4.74 | mg/kg-dry | 0.17 | 71 | 40 | 140 | | | |
| n-Hexadecane | 5.57 | mg/kg-dry | 0.17 | 84 | 40 | 140 | | | |
| n-Octadecane | 6.24 | mg/kg-dry | 0.17 | 94 | 40 | 140 | | | |
| n-Eicosane | 6.68 | mg/kg-dry | 0.17 | 100 | 40 | 140 | | | |
| n-Docosane | 6.83 | mg/kg-dry | 0.17 | 102 | 40 | 140 | | | |
| n-Tetracosane | 6.85 | mg/kg-dry | 0.17 | 103 | 40 | 140 | | | |
| n-Hexacosane | 6.92 | mg/kg-dry | 0.17 | 104 | 40 | 140 | | | |
| n-Octacosane | 6.90 | mg/kg-dry | 0.17 | 103 | 40 | 140 | | | |
| Surr: 1-Chloro-octadecane | | | 0.17 | 105 | 40 | 140 | | | |
| Sample ID: H11080347-002AMS | Sample Matrix Spike | | | | Run: HHP_110822A | | | 08/22/11 22:09 | |
| n-Decane | 4.12 | mg/kg-dry | 0.18 | 56 | 40 | 140 | | | |
| n-Dodecane | 5.12 | mg/kg-dry | 0.18 | 70 | 40 | 140 | | | |
| n-Tetradecane | 5.82 | mg/kg-dry | 0.18 | 80 | 40 | 140 | | | |
| n-Hexadecane | 6.31 | mg/kg-dry | 0.18 | 86 | 40 | 140 | | | |
| n-Octadecane | 6.98 | mg/kg-dry | 0.18 | 96 | 40 | 140 | | | |
| n-Eicosane | 7.51 | mg/kg-dry | 0.18 | 103 | 40 | 140 | | | |
| n-Docosane | 7.74 | mg/kg-dry | 0.18 | 106 | 40 | 140 | | | |
| n-Tetracosane | 7.78 | mg/kg-dry | 0.18 | 107 | 40 | 140 | | | |
| n-Hexacosane | 7.86 | mg/kg-dry | 0.18 | 108 | 40 | 140 | | | |
| n-Octacosane | 7.83 | mg/kg-dry | 0.18 | 107 | 40 | 140 | | | |
| Surr: 1-Chloro-octadecane | | | 0.18 | 107 | 40 | 140 | | | |
| Sample ID: H11080347-002AMSD | Sample Matrix Spike Duplicate | | | | Run: HHP_110822A | | | 08/22/11 23:33 | |
| n-Decane | 3.55 | mg/kg-dry | 0.18 | 49 | 40 | 140 | 15 | 40 | |
| n-Dodecane | 4.68 | mg/kg-dry | 0.18 | 64 | 40 | 140 | 8.9 | 40 | |
| n-Tetradecane | 5.58 | mg/kg-dry | 0.18 | 76 | 40 | 140 | 4.3 | 30 | |
| n-Hexadecane | 6.26 | mg/kg-dry | 0.18 | 86 | 40 | 140 | 0.9 | 20 | |
| n-Octadecane | 7.06 | mg/kg-dry | 0.18 | 97 | 40 | 140 | 1.0 | 20 | |
| n-Eicosane | 7.56 | mg/kg-dry | 0.18 | 104 | 40 | 140 | 0.7 | 20 | |
| n-Docosane | 7.78 | mg/kg-dry | 0.18 | 107 | 40 | 140 | 0.5 | 20 | |
| n-Tetracosane | 7.82 | mg/kg-dry | 0.18 | 107 | 40 | 140 | 0.6 | 20 | |
| n-Hexacosane | 7.90 | mg/kg-dry | 0.18 | 108 | 40 | 140 | 0.5 | 20 | |
| n-Octacosane | 7.87 | mg/kg-dry | 0.18 | 108 | 40 | 140 | 0.5 | 20 | |
| Surr: 1-Chloro-octadecane | | | 0.18 | 108 | 40 | 140 | | | |

Qualifiers:

RL - Analyte reporting limit.

S - Spike recovery outside of advisory limits.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|---|--|-----------|------|------|-----------|------------|------------------------|----------|------|
| Method: MA-EPH | | | | | | | Analytical Run: R73746 | | |
| Sample ID: CCV_0822GC104r-S | Continuing Calibration Verification Standard | | | | | | 08/22/11 15:36 | | |
| Naphthalene | 6.41 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| 2-Methylnaphthalene | 6.37 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Acenaphthylene | 6.43 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Acenaphthene | 6.40 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Fluorene | 6.55 | mg/kg-dry | 0.17 | 98 | 75 | 125 | | | |
| Phenanthrene | 6.45 | mg/kg-dry | 0.17 | 97 | 75 | 125 | | | |
| Anthracene | 5.99 | mg/kg-dry | 0.17 | 90 | 75 | 125 | | | |
| Fluoranthene | 6.43 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Pyrene | 6.43 | mg/kg-dry | 0.17 | 97 | 75 | 125 | | | |
| Benzo(a)Anthracene | 6.45 | mg/kg-dry | 0.17 | 97 | 75 | 125 | | | |
| Chrysene | 6.44 | mg/kg-dry | 0.17 | 97 | 75 | 125 | | | |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranth | 12.6 | mg/kg-dry | 0.17 | 94 | 75 | 125 | | | |
| Benzo(a)Pyrene | 5.98 | mg/kg-dry | 0.17 | 90 | 75 | 125 | | | |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)p | 11.7 | mg/kg-dry | 0.17 | 88 | 75 | 125 | | | |
| Benzo(g,h,i)perylene | 5.85 | mg/kg-dry | 0.17 | 88 | 75 | 125 | | | |
| Surr: 2-Bromonaphthalene | | | 0.17 | 89 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.17 | 92 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.17 | 91 | 40 | 140 | | | |
| Sample ID: CCV_0822GC103r-S | Continuing Calibration Verification Standard | | | | | | 08/22/11 14:54 | | |
| n-Nonane | 6.61 | mg/kg-dry | 0.17 | 99 | 75 | 125 | | | |
| n-Decane | 6.63 | mg/kg-dry | 0.17 | 99 | 75 | 125 | | | |
| n-Dodecane | 6.73 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Tetradecane | 6.85 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Hexadecane | 6.74 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Octadecane | 6.72 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Nonadecane | 6.80 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Eicosane | 6.76 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Docosane | 6.78 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Tetracosane | 6.71 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Hexacosane | 6.78 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Octacosane | 6.78 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Triacontane | 6.75 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Hexatriacontane | 7.30 | mg/kg-dry | 0.17 | 109 | 75 | 125 | | | |
| Surr: 1-Chloro-octadecane | | | 0.17 | 97 | 75 | 125 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|---------|--------|-------|----|------|-----------|------------|-----|----------|------|
|---------|--------|-------|----|------|-----------|------------|-----|----------|------|

Method: MA-EPH

Analytical Run: R73778

Sample ID: CCV_0823GC106r-S

Continuing Calibration Verification Standard

08/23/11 12:57

| | | | | | | | | | |
|---|------|-----------|------|----|----|-----|--|--|--|
| Naphthalene | 6.39 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| 2-Methylnaphthalene | 6.35 | mg/kg-dry | 0.17 | 95 | 75 | 125 | | | |
| Acenaphthylene | 6.41 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Acenaphthene | 6.41 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Fluorene | 6.59 | mg/kg-dry | 0.17 | 99 | 75 | 125 | | | |
| Phenanthrene | 6.44 | mg/kg-dry | 0.17 | 97 | 75 | 125 | | | |
| Anthracene | 5.98 | mg/kg-dry | 0.17 | 90 | 75 | 125 | | | |
| Fluoranthene | 6.42 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Pyrene | 6.43 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Benzo(a)Anthracene | 6.50 | mg/kg-dry | 0.17 | 98 | 75 | 125 | | | |
| Chrysene | 6.48 | mg/kg-dry | 0.17 | 97 | 75 | 125 | | | |
| Benzo(b)Fluoranthene/Benzo(k)Fluoranth | 13.1 | mg/kg-dry | 0.17 | 98 | 75 | 125 | | | |
| Benzo(a)Pyrene | 6.31 | mg/kg-dry | 0.17 | 95 | 75 | 125 | | | |
| Dibenz(a,h)anthracene/Indeno(1,2,3-cd)p | 12.8 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Benzo(g,h,i)perylene | 6.41 | mg/kg-dry | 0.17 | 96 | 75 | 125 | | | |
| Surr: 2-Bromonaphthalene | | | 0.17 | 89 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.17 | 92 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.17 | 91 | 40 | 140 | | | |

Sample ID: CCV_0823GC105r-S

Continuing Calibration Verification Standard

08/23/11 12:15

| | | | | | | | | | |
|---------------------------|------|-----------|------|-----|----|-----|--|--|--|
| n-Nonane | 6.77 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Decane | 6.76 | mg/kg-dry | 0.17 | 101 | 75 | 125 | | | |
| n-Dodecane | 6.82 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Tetradecane | 6.93 | mg/kg-dry | 0.17 | 104 | 75 | 125 | | | |
| n-Hexadecane | 6.83 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Octadecane | 6.81 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Nonadecane | 6.90 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Eicosane | 6.85 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Docosane | 6.89 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Tetracosane | 6.81 | mg/kg-dry | 0.17 | 102 | 75 | 125 | | | |
| n-Hexacosane | 6.88 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Octacosane | 6.89 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Triacontane | 6.86 | mg/kg-dry | 0.17 | 103 | 75 | 125 | | | |
| n-Hexatriacontane | 7.35 | mg/kg-dry | 0.17 | 110 | 75 | 125 | | | |
| Surr: 1-Chloro-octadecane | | | 0.17 | 98 | 75 | 125 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|-------------------------------------|-------------------------------|-----------|-------|------|----------------------|------------|-----|----------------|--------------|
| Method: MA-VPH | | | | | | | | | Batch: 13455 |
| Sample ID: LCS-13455 | Laboratory Control Sample | | | | Run: VARIAN1_110823A | | | 08/23/11 11:31 | |
| 2-Methylpentane | 2.18 | mg/kg-dry | 0.10 | 87 | 70 | 130 | | | |
| n-Butylcyclohexane | 2.69 | mg/kg-dry | | 108 | 70 | 130 | | | |
| n-Decane | 2.37 | mg/kg-dry | | 95 | 70 | 130 | | | |
| n-Pentane | 1.71 | mg/kg-dry | 0.10 | 68 | 30 | 130 | | | |
| Methyl tert-butyl ether (MTBE) | 2.07 | mg/kg-dry | 0.10 | 83 | 70 | 130 | | | |
| Benzene | 2.25 | mg/kg-dry | 0.050 | 90 | 70 | 130 | | | |
| Toluene | 2.37 | mg/kg-dry | 0.050 | 95 | 70 | 130 | | | |
| Ethylbenzene | 2.32 | mg/kg-dry | 0.050 | 93 | 70 | 130 | | | |
| m+p-Xylenes | 4.83 | mg/kg-dry | 0.050 | 97 | 70 | 130 | | | |
| o-Xylene | 2.34 | mg/kg-dry | 0.050 | 93 | 70 | 130 | | | |
| Naphthalene | 2.20 | mg/kg-dry | 0.10 | 88 | 70 | 130 | | | |
| Total Purgeable Hydrocarbons | 35.6 | mg/kg-dry | 2.0 | 95 | 70 | 130 | | | |
| Surr: VPH Aromatics Surrogate | | | 0.050 | 98 | 70 | 130 | | | |
| Surr: VPH Aliphatics Surrogate | | | 0.050 | 100 | 70 | 130 | | | |
| Sample ID: H11080347-002AMS | Sample Matrix Spike | | | | Run: VARIAN1_110823A | | | 08/23/11 12:12 | |
| Methyl tert-butyl ether (MTBE) | 2.22 | mg/kg-dry | 0.11 | 81 | 70 | 130 | | | |
| Benzene | 2.41 | mg/kg-dry | 0.055 | 88 | 70 | 130 | | | |
| Toluene | 2.54 | mg/kg-dry | 0.055 | 93 | 70 | 130 | | | |
| Ethylbenzene | 2.50 | mg/kg-dry | 0.055 | 92 | 70 | 130 | | | |
| m+p-Xylenes | 5.22 | mg/kg-dry | 0.055 | 96 | 70 | 130 | | | |
| o-Xylene | 2.53 | mg/kg-dry | 0.055 | 92 | 70 | 130 | | | |
| Naphthalene | 2.31 | mg/kg-dry | 0.11 | 85 | 70 | 130 | | | |
| Total Purgeable Hydrocarbons | 37.2 | mg/kg-dry | 2.2 | 91 | 70 | 130 | | | |
| Surr: VPH Aromatics Surrogate | | | 0.055 | 96 | 70 | 130 | | | |
| Surr: VPH Aliphatics Surrogate | | | 0.055 | 94 | 70 | 130 | | | |
| Sample ID: H11080347-002AMSD | Sample Matrix Spike Duplicate | | | | Run: VARIAN1_110823A | | | 08/23/11 12:45 | |
| Methyl tert-butyl ether (MTBE) | 2.26 | mg/kg-dry | 0.11 | 83 | 70 | 130 | 1.9 | 20 | |
| Benzene | 2.38 | mg/kg-dry | 0.055 | 87 | 70 | 130 | 1.1 | 20 | |
| Toluene | 2.54 | mg/kg-dry | 0.055 | 93 | 70 | 130 | 0.1 | 20 | |
| Ethylbenzene | 2.48 | mg/kg-dry | 0.055 | 91 | 70 | 130 | 1.0 | 20 | |
| m+p-Xylenes | 5.14 | mg/kg-dry | 0.055 | 94 | 70 | 130 | 1.6 | 20 | |
| o-Xylene | 2.50 | mg/kg-dry | 0.055 | 92 | 70 | 130 | 1.0 | 20 | |
| Naphthalene | 2.44 | mg/kg-dry | 0.11 | 89 | 70 | 130 | 5.2 | 20 | |
| Total Purgeable Hydrocarbons | 37.1 | mg/kg-dry | 2.2 | 91 | 70 | 130 | 0.3 | 20 | |
| Surr: VPH Aromatics Surrogate | | | 0.055 | 96 | 70 | 130 | | | |
| Surr: VPH Aliphatics Surrogate | | | 0.055 | 95 | 70 | 130 | | | |
| Sample ID: MB-13455 | Method Blank | | | | Run: VARIAN1_110823A | | | 08/23/11 13:52 | |
| Methyl tert-butyl ether (MTBE) | ND | mg/kg-dry | 0.10 | | | | | | |
| Benzene | ND | mg/kg-dry | 0.050 | | | | | | |
| Toluene | ND | mg/kg-dry | 0.050 | | | | | | |
| Ethylbenzene | ND | mg/kg-dry | 0.050 | | | | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|--------------------------------|--------------|-----------|----------------------|------|-----------|------------|----------------|----------|--------------|
| Method: MA-VPH | | | | | | | | | Batch: 13455 |
| Sample ID: MB-13455 | Method Blank | | Run: VARIAN1_110823A | | | | 08/23/11 13:52 | | |
| m+p-Xylenes | ND | mg/kg-dry | 0.050 | | | | | | |
| o-Xylene | ND | mg/kg-dry | 0.050 | | | | | | |
| Naphthalene | ND | mg/kg-dry | 0.10 | | | | | | |
| C9 to C10 Aromatics | ND | mg/kg-dry | 2.0 | | | | | | |
| C5 to C8 Aliphatics | ND | mg/kg-dry | 2.0 | | | | | | |
| C9 to C12 Aliphatics | ND | mg/kg-dry | 2.0 | | | | | | |
| Total Purgeable Hydrocarbons | ND | mg/kg-dry | 2.0 | | | | | | |
| Xylenes, Total | ND | mg/kg-dry | 0.050 | | | | | | |
| Surr: VPH Aromatics Surrogate | | | 0.050 | 88 | 70 | 130 | | | |
| Surr: VPH Aliphatics Surrogate | | | 0.050 | 91 | 70 | 130 | | | |

| | | | | | | | | | |
|------------------------------------|--|-----------|-------|-----|----|-----|----------------|--|------------------------|
| Method: MA-VPH | | | | | | | | | Analytical Run: R73791 |
| Sample ID: CCV_0823GC203r-S | Continuing Calibration Verification Standard | | | | | | 08/23/11 10:48 | | |
| 1,2,4-Trimethylbenzene | 2.27 | mg/kg-dry | 0.10 | 91 | 75 | 125 | | | |
| 2,2,4-Trimethylpentane | 2.76 | mg/kg-dry | 0.10 | 110 | 75 | 125 | | | |
| 2-Methylpentane | 2.43 | mg/kg-dry | 0.10 | 97 | 75 | 125 | | | |
| n-Butylcyclohexane | 2.89 | mg/kg-dry | | 116 | 75 | 125 | | | |
| n-Decane | 2.31 | mg/kg-dry | | 92 | 75 | 125 | | | |
| n-Pentane | 2.18 | mg/kg-dry | 0.10 | 87 | 75 | 125 | | | |
| Methyl tert-butyl ether (MTBE) | 2.03 | mg/kg-dry | 0.10 | 81 | 75 | 125 | | | |
| Benzene | 2.16 | mg/kg-dry | 0.050 | 86 | 75 | 125 | | | |
| Toluene | 2.24 | mg/kg-dry | 0.050 | 90 | 75 | 125 | | | |
| Ethylbenzene | 2.24 | mg/kg-dry | 0.050 | 89 | 75 | 125 | | | |
| m+p-Xylenes | 4.60 | mg/kg-dry | 0.050 | 92 | 75 | 125 | | | |
| o-Xylene | 2.23 | mg/kg-dry | 0.050 | 89 | 75 | 125 | | | |
| Naphthalene | 2.16 | mg/kg-dry | 0.10 | 86 | 75 | 125 | | | |
| Surr: VPH Aromatics Surrogate | | | 0.050 | 92 | 75 | 125 | | | |
| Surr: VPH Aliphatics Surrogate | | | 0.050 | 100 | 75 | 125 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|-------------------------------------|--|-----------|------|------|-----------|------------------|-----|----------|------------------------|
| Method: SW8015M | | | | | | | | | Batch: 13437 |
| Sample ID: MB-13437 | Method Blank | | | | | Run: HHP_110819A | | | 08/19/11 16:06 |
| Total Extractable Hydrocarbons | ND | mg/kg-dry | 10 | | | | | | |
| Surr: o-Terphenyl | | | 0.17 | 97 | 40 | 140 | | | |
| Sample ID: LCS-13437 | Laboratory Control Sample | | | | | Run: HHP_110819A | | | 08/19/11 16:53 |
| Total Extractable Hydrocarbons | 191 | mg/kg-dry | 10 | 93 | 60 | 140 | | | |
| Surr: o-Terphenyl | | | 0.17 | 102 | 40 | 140 | | | |
| Sample ID: H11080347-002AMS | Sample Matrix Spike | | | | | Run: HHP_110819A | | | 08/19/11 18:28 |
| Total Extractable Hydrocarbons | 222 | mg/kg-dry | 11 | 99 | 60 | 140 | | | |
| Surr: o-Terphenyl | | | 0.18 | 103 | 40 | 140 | | | |
| Sample ID: H11080347-002AMSD | Sample Matrix Spike Duplicate | | | | | Run: HHP_110819A | | | 08/19/11 19:15 |
| Total Extractable Hydrocarbons | 216 | mg/kg-dry | 11 | 96 | 60 | 140 | 3.0 | 20 | |
| Surr: o-Terphenyl | | | 0.18 | 101 | 40 | 140 | | | |
| Method: SW8015M | | | | | | | | | Analytical Run: R73710 |
| Sample ID: CCV_0819GC102r-S | Continuing Calibration Verification Standard | | | | | | | | 08/19/11 10:26 |
| n-Nonane | 6.35 | mg/kg-dry | | 95 | 75 | 125 | | | |
| n-Decane | 6.42 | mg/kg-dry | | 96 | 75 | 125 | | | |
| n-Dodecane | 6.40 | mg/kg-dry | | 96 | 75 | 125 | | | |
| n-Tetradecane | 6.57 | mg/kg-dry | | 99 | 75 | 125 | | | |
| n-Hexadecane | 6.44 | mg/kg-dry | | 97 | 75 | 125 | | | |
| n-Octadecane | 6.43 | mg/kg-dry | | 96 | 75 | 125 | | | |
| n-Nonadecane | 6.50 | mg/kg-dry | | 97 | 75 | 125 | | | |
| n-Eicosane | 6.49 | mg/kg-dry | | 97 | 75 | 125 | | | |
| n-Docosane | 6.46 | mg/kg-dry | | 97 | 75 | 125 | | | |
| n-Tetracosane | 6.45 | mg/kg-dry | | 97 | 75 | 125 | | | |
| n-Hexacosane | 6.50 | mg/kg-dry | | 98 | 75 | 125 | | | |
| n-Octacosane | 6.54 | mg/kg-dry | | 98 | 75 | 125 | | | |
| n-Triacontane | 6.57 | mg/kg-dry | | 99 | 75 | 125 | | | |
| n-Hexatriacontane | 6.67 | mg/kg-dry | | 100 | 75 | 125 | | | |
| Surr: o-Terphenyl | | | 0.17 | 92 | 75 | 125 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|-------------------------------------|---------------------------|-------|------|------------------|-----------|------------|----------------|----------|------|
| Method: SW8270C | | | | | | | Batch: B_56829 | | |
| Sample ID: H11080347-002AMSD | Sample Matrix Spike | | | Run: SUB-B172078 | | | 09/07/11 03:12 | | |
| 2-Methylnaphthalene | 4.82 | mg/kg | 0.37 | 66 | 40 | 140 | 4.1 | 40 | |
| Acenaphthene | 5.45 | mg/kg | 0.37 | 75 | 40 | 140 | 0.3 | 40 | |
| Acenaphthylene | 5.51 | mg/kg | 0.37 | 75 | 40 | 140 | 1.6 | 40 | |
| Anthracene | 6.80 | mg/kg | 0.37 | 93 | 40 | 140 | 6.8 | 40 | |
| Benzo(a)anthracene | 8.18 | mg/kg | 0.37 | 112 | 40 | 140 | 15 | 40 | |
| Benzo(a)pyrene | 7.88 | mg/kg | 0.37 | 108 | 40 | 140 | 3.8 | 40 | |
| Benzo(b)fluoranthene | 8.47 | mg/kg | 0.37 | 116 | 40 | 140 | 11 | 40 | |
| Benzo(g,h,i)perylene | 6.34 | mg/kg | 0.37 | 87 | 40 | 140 | 1.0 | 40 | |
| Benzo(k)fluoranthene | 7.06 | mg/kg | 0.37 | 97 | 40 | 140 | 13 | 40 | |
| Chrysene | 7.52 | mg/kg | 0.37 | 103 | 40 | 140 | 11 | 40 | |
| Dibenzo(a,h)anthracene | 7.30 | mg/kg | 0.37 | 100 | 40 | 140 | 2.8 | 40 | |
| Fluoranthene | 7.37 | mg/kg | 0.37 | 101 | 40 | 140 | 3.2 | 40 | |
| Fluorene | 6.23 | mg/kg | 0.37 | 85 | 40 | 140 | 3.3 | 40 | |
| Indeno(1,2,3-cd)pyrene | 8.76 | mg/kg | 0.37 | 120 | 40 | 140 | 1.7 | 40 | |
| Naphthalene | 4.63 | mg/kg | 0.37 | 63 | 40 | 140 | 3.6 | 40 | |
| Phenanthrene | 6.61 | mg/kg | 0.37 | 91 | 40 | 140 | 0.0 | 40 | |
| Pyrene | 6.66 | mg/kg | 0.37 | 91 | 40 | 140 | 1.1 | 40 | |
| Surr: 2-Fluorobiphenyl | | | 0.37 | 90 | 40 | 140 | 0.0 | 40 | |
| Surr: o-Terphenyl | | | 0.37 | 105 | 40 | 140 | 0.0 | 40 | |
| Sample ID: H11080347-002AMS | Sample Matrix Spike | | | Run: SUB-B172078 | | | 09/07/11 02:41 | | |
| 2-Methylnaphthalene | 5.03 | mg/kg | 0.37 | 69 | 40 | 140 | 0.0 | 40 | |
| Acenaphthene | 5.47 | mg/kg | 0.37 | 75 | 40 | 140 | 0.0 | 40 | |
| Acenaphthylene | 5.42 | mg/kg | 0.37 | 74 | 40 | 140 | 0.0 | 40 | |
| Anthracene | 6.35 | mg/kg | 0.37 | 87 | 40 | 140 | 0.0 | 40 | |
| Benzo(a)anthracene | 9.49 | mg/kg | 0.37 | 130 | 40 | 140 | 0.0 | 40 | |
| Benzo(a)pyrene | 7.59 | mg/kg | 0.37 | 104 | 40 | 140 | 0.0 | 40 | |
| Benzo(b)fluoranthene | 7.59 | mg/kg | 0.37 | 104 | 40 | 140 | 0.0 | 40 | |
| Benzo(g,h,i)perylene | 6.40 | mg/kg | 0.37 | 88 | 40 | 140 | 0.0 | 40 | |
| Benzo(k)fluoranthene | 8.03 | mg/kg | 0.37 | 110 | 40 | 140 | 0.0 | 40 | |
| Chrysene | 6.72 | mg/kg | 0.37 | 92 | 40 | 140 | 0.0 | 40 | |
| Dibenzo(a,h)anthracene | 7.09 | mg/kg | 0.37 | 97 | 40 | 140 | 0.0 | 40 | |
| Fluoranthene | 7.14 | mg/kg | 0.37 | 98 | 40 | 140 | 0.0 | 40 | |
| Fluorene | 6.03 | mg/kg | 0.37 | 83 | 40 | 140 | 0.0 | 40 | |
| Indeno(1,2,3-cd)pyrene | 8.61 | mg/kg | 0.37 | 118 | 40 | 140 | 0.0 | 40 | |
| Naphthalene | 4.80 | mg/kg | 0.37 | 66 | 40 | 140 | 0.0 | 40 | |
| Phenanthrene | 6.61 | mg/kg | 0.37 | 91 | 40 | 140 | 0.0 | 40 | |
| Pyrene | 6.74 | mg/kg | 0.37 | 92 | 40 | 140 | 0.0 | 40 | |
| Surr: 2-Fluorobiphenyl | | | 0.37 | 87 | 40 | 140 | 0.0 | 40 | |
| Surr: o-Terphenyl | | | 0.37 | 112 | 40 | 140 | 0.0 | 40 | |
| Sample ID: LCS-56829 | Laboratory Control Sample | | | Run: SUB-B172078 | | | 09/07/11 01:39 | | |
| 2-Methylnaphthalene | 4.43 | mg/kg | 0.33 | 66 | 40 | 140 | | | |

Qualifiers:

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

QA/QC Summary Report

Prepared by Helena, MT Branch

Client: CDM-Federal Programs VA

Report Date: 09/08/11

Project: LibbyOU4 Field MT

Work Order: H11080347

| Analyte | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|--|---------------------------|-------|------|------|------------------|------------|----------------|----------|------|
| Method: SW8270C | | | | | | | Batch: B_56829 | | |
| Sample ID: LCS-56829 | Laboratory Control Sample | | | | Run: SUB-B172078 | | 09/07/11 01:39 | | |
| Acenaphthene | 5.46 | mg/kg | 0.33 | 82 | 40 | 140 | | | |
| Acenaphthylene | 5.29 | mg/kg | 0.33 | 79 | 40 | 140 | | | |
| Anthracene | 6.40 | mg/kg | 0.33 | 96 | 40 | 140 | | | |
| Benzo(a)anthracene | 8.00 | mg/kg | 0.33 | 120 | 40 | 140 | | | |
| Benzo(a)pyrene | 7.27 | mg/kg | 0.33 | 109 | 40 | 140 | | | |
| Benzo(b)fluoranthene | 7.47 | mg/kg | 0.33 | 112 | 40 | 140 | | | |
| Benzo(g,h,i)perylene | 5.90 | mg/kg | 0.33 | 88 | 40 | 140 | | | |
| Benzo(k)fluoranthene | 5.82 | mg/kg | 0.33 | 87 | 40 | 140 | | | |
| Chrysene | 7.73 | mg/kg | 0.33 | 116 | 40 | 140 | | | |
| Dibenzo(a,h)anthracene | 6.87 | mg/kg | 0.33 | 103 | 40 | 140 | | | |
| Fluoranthene | 7.00 | mg/kg | 0.33 | 105 | 40 | 140 | | | |
| Fluorene | 6.19 | mg/kg | 0.33 | 93 | 40 | 140 | | | |
| Indeno(1,2,3-cd)pyrene | 7.67 | mg/kg | 0.33 | 115 | 40 | 140 | | | |
| Naphthalene | 3.93 | mg/kg | 0.33 | 59 | 40 | 140 | | | |
| Phenanthrene | 6.73 | mg/kg | 0.33 | 101 | 40 | 140 | | | |
| Pyrene | 6.41 | mg/kg | 0.33 | 96 | 40 | 140 | | | |
| Surr: 2-Fluorobiphenyl | | | 0.33 | 99 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.33 | 118 | 40 | 140 | | | |
| Sample ID: MB-56829-13458-13437 | Method Blank | | | | Run: SUB-B172078 | | 09/07/11 01:08 | | |
| 2-Methylnaphthalene | ND | mg/kg | 0.33 | | | | | | |
| Acenaphthene | ND | mg/kg | 0.33 | | | | | | |
| Acenaphthylene | ND | mg/kg | 0.33 | | | | | | |
| Anthracene | ND | mg/kg | 0.33 | | | | | | |
| Benzo(a)anthracene | ND | mg/kg | 0.33 | | | | | | |
| Benzo(a)pyrene | ND | mg/kg | 0.33 | | | | | | |
| Benzo(b)fluoranthene | ND | mg/kg | 0.33 | | | | | | |
| Benzo(g,h,i)perylene | ND | mg/kg | 0.33 | | | | | | |
| Benzo(k)fluoranthene | ND | mg/kg | 0.33 | | | | | | |
| Chrysene | ND | mg/kg | 0.33 | | | | | | |
| Dibenzo(a,h)anthracene | ND | mg/kg | 0.33 | | | | | | |
| Fluoranthene | ND | mg/kg | 0.33 | | | | | | |
| Fluorene | ND | mg/kg | 0.33 | | | | | | |
| Indeno(1,2,3-cd)pyrene | ND | mg/kg | 0.33 | | | | | | |
| Naphthalene | ND | mg/kg | 0.33 | | | | | | |
| Phenanthrene | ND | mg/kg | 0.33 | | | | | | |
| Pyrene | ND | mg/kg | 0.33 | | | | | | |
| Surr: 2-Fluorobiphenyl | | | 0.33 | 85 | 40 | 140 | | | |
| Surr: o-Terphenyl | | | 0.33 | 103 | 40 | 140 | | | |

Qualifiers:

RL - Analyte reporting limit.

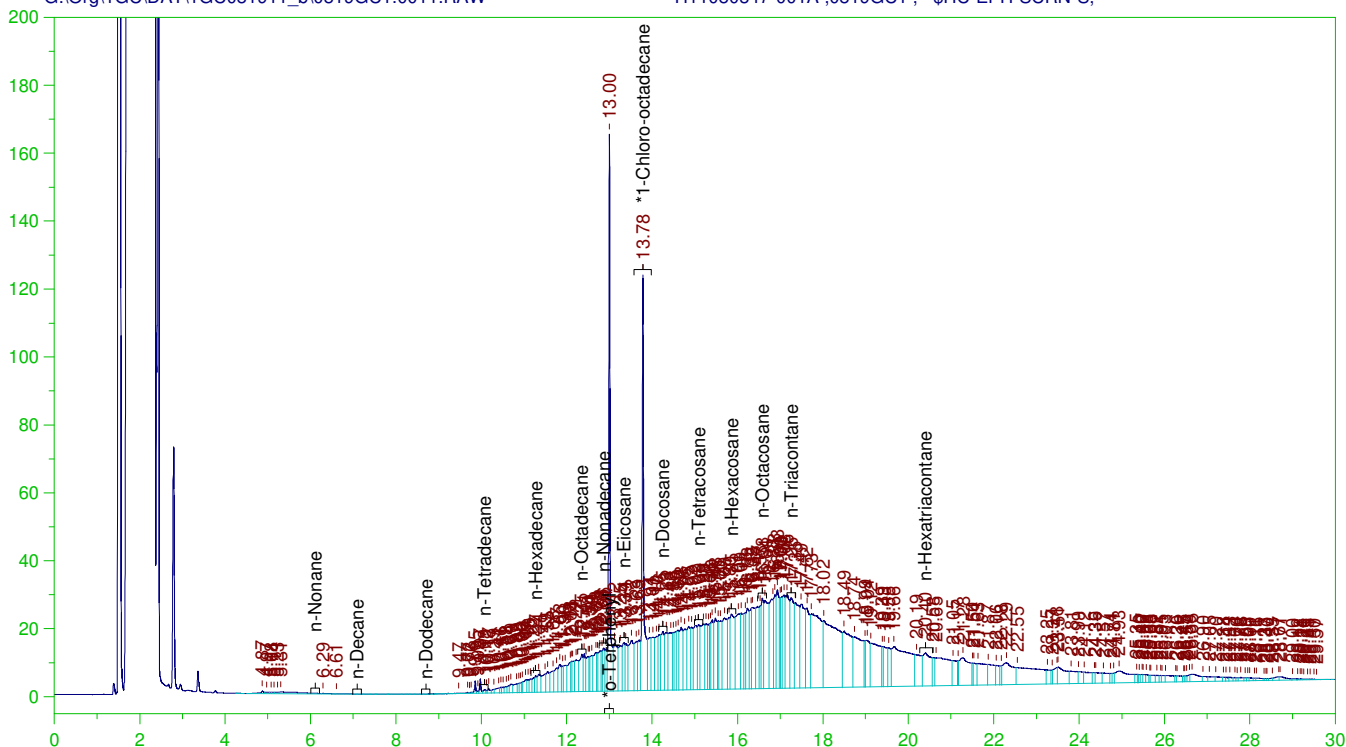
ND - Not detected at the reporting limit.

1R-45008 AL1

G:\Org\1GC\DAT\1GC081911_b\0819GC1.0011.RAW

Batch ID: 13437

H11080347-001A ;0819GC1 , \$HC-EPH-SCRN-S,



EXTRACTABLE PETROLEUM HYDROCARBONS (EPH) SCREENING ANALYSIS CHROMATOGRAM

Sample Name: H11080347-001A ;0819GC1 , \$HC-EPH-SCRN-S,
Raw File: G:\Org\1GC\DAT\1GC081911_b\0819GC1.0011.RAW
Date & Time Acquired: 8/19/2011 8:50:24 PM
Method File: G:\Org\1GC\Methods\2011Methods\08191111.MET
Calibration File: G:\Org\1GC\Cals\2011CALS\SC081911.CAL
Sample Weight: 4.1 Dilution: 2 S.A.: 1

Mean RF for C9 to C18 Hydrocarbons: 1991.4
Mean RF for C19 to C36 Hydrocarbons: 2011.273
Mean RF for Total Extractable Hydrocarbons: 2001.336
Rt range for Diesel Range Organics: 6.99 to 17.36
Rt range for C9 to C18 Hydrocarbons: 6.01 to 12.89
Rt range for C19 to C36 Hydrocarbons: 12.94 to 20.57

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | |
|----------------------|--------|--------|----------|--------|---|
| *o-Terphenyl | 12.997 | 48.78 | 71.138 | 145.83 | - |
| *1-Chloro-octadecane | 13.782 | 48.78 | 85.427 | 175.12 | - |

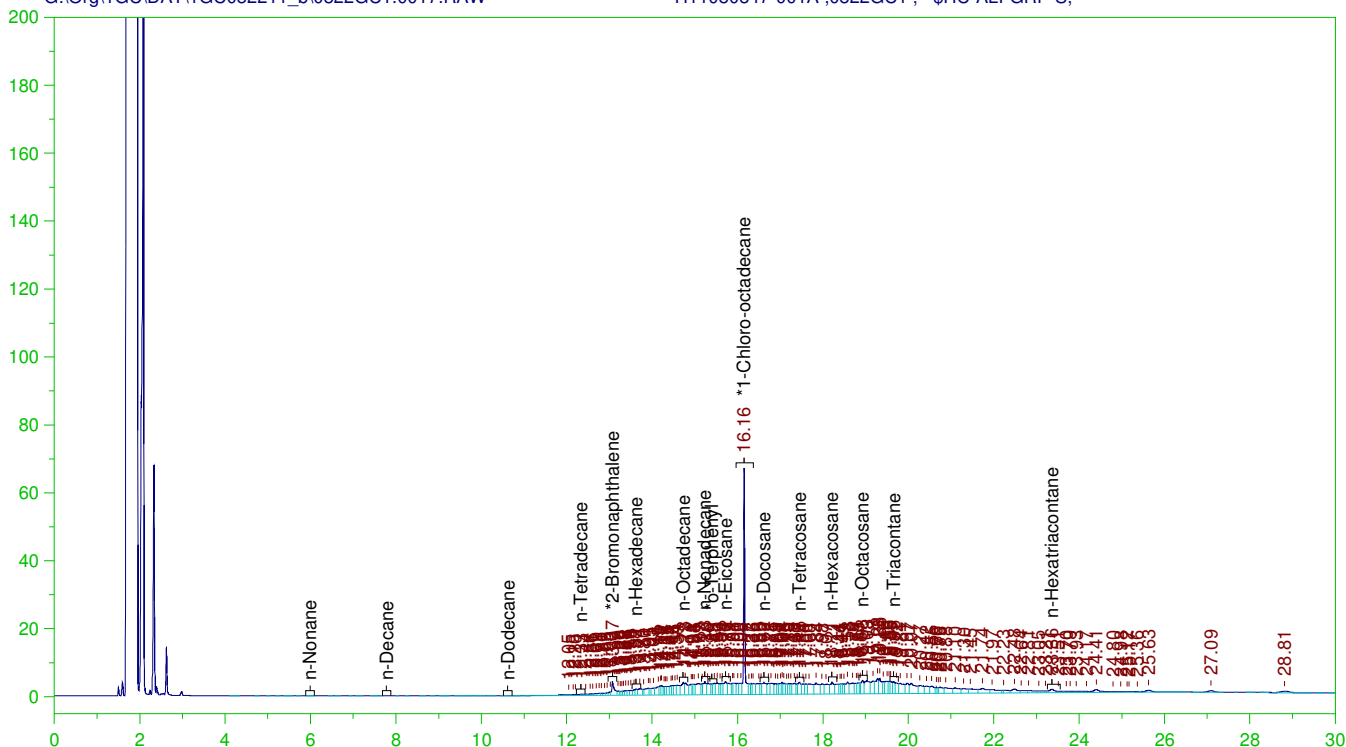
DRO Area:6107867 DRO Amount: 1488.729
TEH Area:1.056133E+07 TEH Amount: 2574.213
C9-C18 Area:1011852 C9-C18 Amount: 247.8591
C19-C36 Area:7747220 C19-C36 Amount: 1878.975

1R-45008 AL1

Batch ID: 13458

G:\Org\1GC\DAT\1GC082211_b\0822GC1.0017.RAW

H11080347-001A ;0822GC1 , \$HC-ALI-GRP-S,



EPH ALIPHATICS (FID) ANALYSIS REPORT

Sample Name: H11080347-001A ;0822GC1 , \$HC-ALI-GRP-S,
Raw File: G:\Org\1GC\DAT\1GC082211_b\0822GC1.0017.RAW
Date & Time Acquired: 8/23/2011 12:57:27 AM
Method File: G:\Org\1GC\Methods\2011Methods\08221117.MET
Calibration File: G:\Org\1GC\Cals\2011CALS\AL082211.CAL
Sample Weight: 4.1 Dilution: 2 S.A.: 1

Mean RF for C9 to C18 Aliphatic Hydrocarbons: 927.6339
Mean RF for C19 to C36 Aliphatic Hydrocarbons: 938.9972
Mean RF for Total Extractable Hydrocarbons: 934.1273
Rt range for Diesel Range Organics: 7.68 to 19.04
Rt range for C9 to C18 Aliphatic Hydrocarbons: 5.89 to 15.15
Rt range for C19 to C36 Aliphatic Hydrocarbons: 15.2 to 23.56

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC |
|----------------------|--------|--------|----------|--------|
| *1-Chloro-octadecane | 16.157 | 48.78 | 69.343 | 142.15 |

DRO Area:990003.3 DRO Amount: 516.9836
TEH Area:1505000 TEH Amount: 785.9167

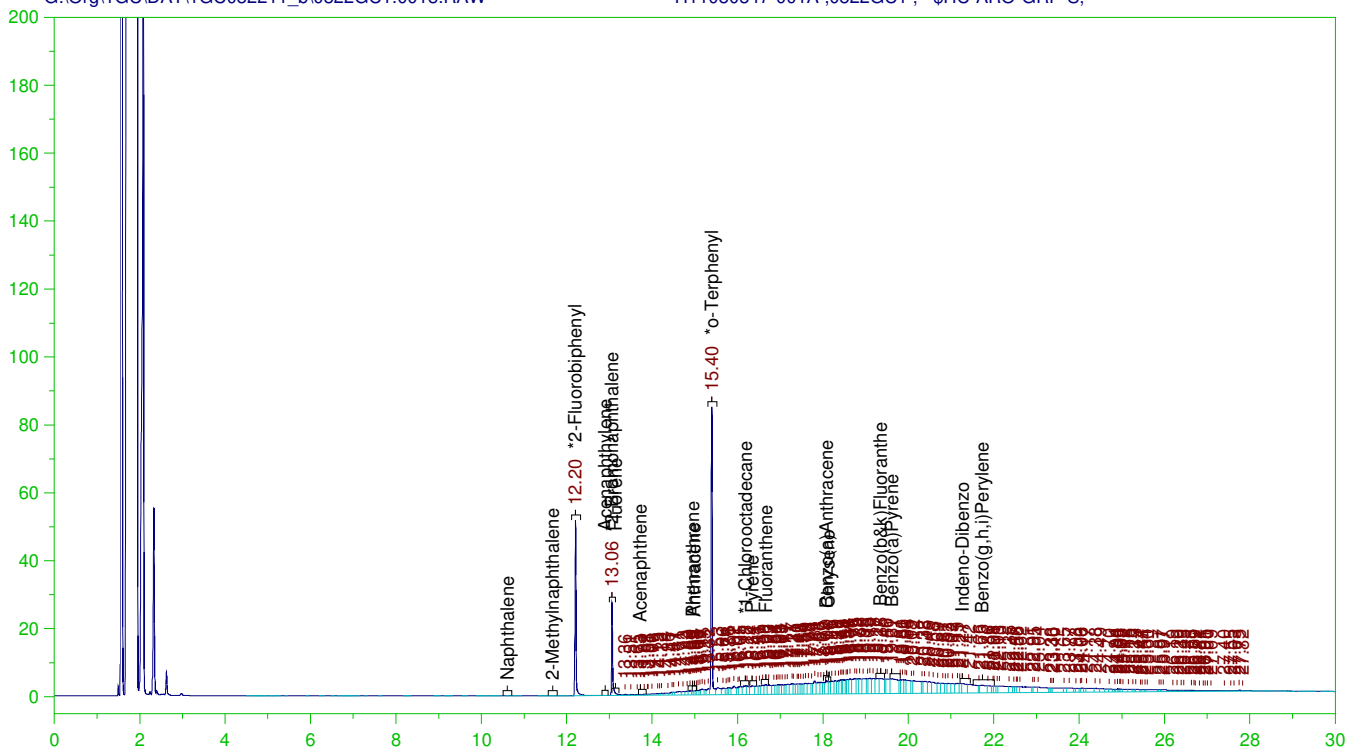
Aliphatic Hydrocarbon Areas and Amounts:
C9-C18 Area:302272.4 C9-C18 Amount: 158.9527
C19-C36 Area:1142473 C19-C36 Amount: 593.5099

1R-45008 AL1

G:\Org\1GC\DAT\1GC082211_b\0822GC1.0018.RAW

Batch ID: 13458

H11080347-001A ;0822GC1 , \$HC-ARO-GRP-S,



EPH AROMATICS RANGE VALUES (FID) ANALYSIS REPORT

Sample Name: H11080347-001A ;0822GC1 , \$HC-ARO-GRP-S,
Raw File: G:\Org\1GC\DAT\1GC082211_b\0822GC1.0018.RAW
Date & Time Acquired: 8/23/2011 1:39:23 AM
Method File: G:\Org\1GC\Methods\2011Methods\08221118.MET
Calibration File: G:\Org\1GC\Cals\2011CALS\AR082211.CAL
Sample Weight: 4.1 Dilution: 2 S.A.: 1

Mean RF EPH Aromatics: 987.6566

Rt range for EPH C11 to C22 Aromatics: 10.51 to 22.02

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | |
|---------------------|--------|--------|----------|--------|---|
| *2-Fluorobiphenyl | 12.204 | 48.78 | 41.207 | 84.47 | - |
| *2-Bromonaphthalene | 13.061 | 48.78 | 33.845 | 69.38 | - |
| *o-Terphenyl | 15.395 | 48.78 | 59.286 | 121.54 | - |
| *1-Chlorooctadecane | 16.183 | 48.78 | 6.921 | 14.19 | - |

C11-C22 Aromatics Area:1294231

C11-C22 Aromatics Amount: 639.2225

EPH Aromatics total Area:1577894

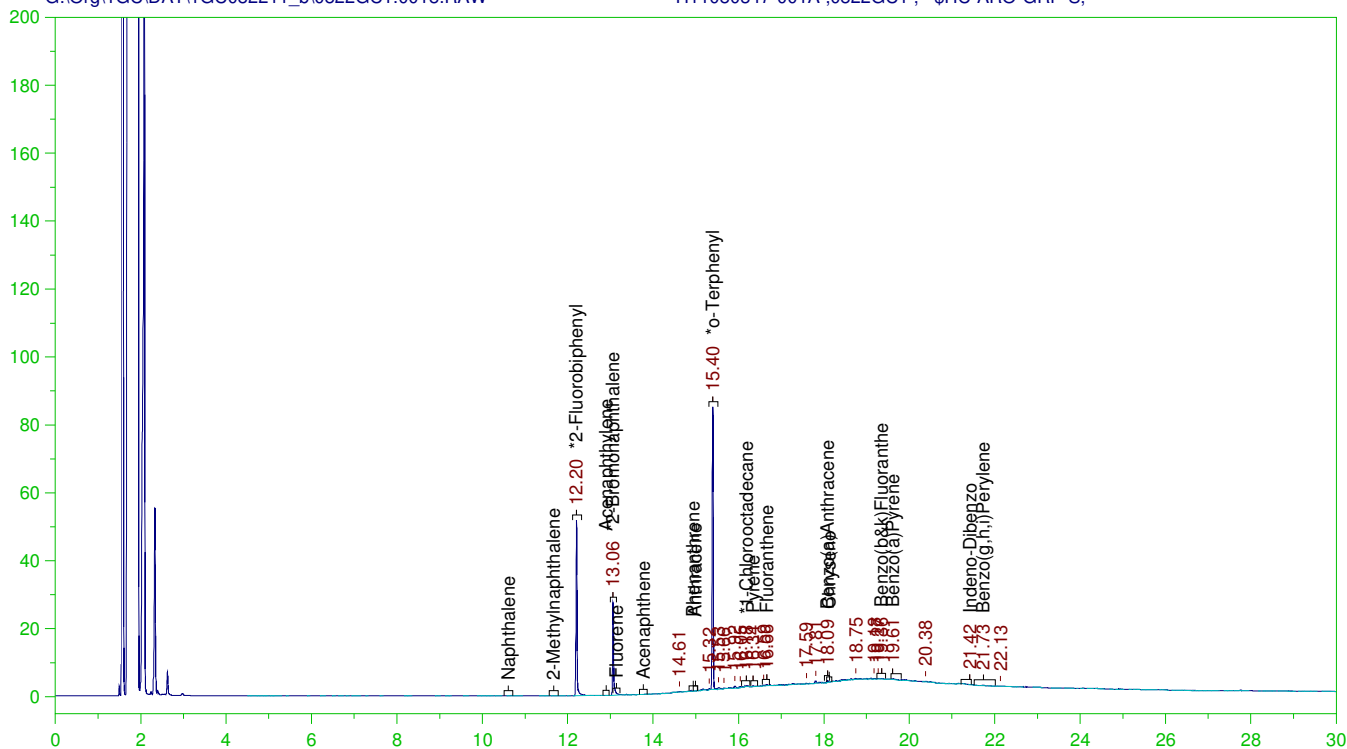
EPH Aromatics Total Amount: 779.324

1R-45008 AL1

Batch ID: 13458

G:\Org\1GC\DAT\1GC082211_b\0822GC1.0018.RAW

H11080347-001A ;0822GC1 , \$HC-ARO-GRP-S,



EPH AROMATICS TARGET VALUES (FID) ANALYSIS REPORT

Sample Name: H11080347-001A ;0822GC1 , \$HC-ARO-GRP-S,
Raw File: G:\Org\1GC\DAT\1GC082211_b\0822GC1.0018.RAW
Date & Time Acquired: 8/23/2011 1:39:23 AM
Method File: G:\Org\1GC\Methods\2011Methods\RTSBAVEK%.met
Calibration File: G:\Org\1GC\Cals\2011CALS\AR082211.CAL
Sample Weight: 4.1 Dilution: 2 S.A.: 1

| TARGET ANALYTES | RT | CAL | RRT | RRT | AREA | AMOUNT | FLAG |
|------------------------|--------|--------|--------|--------|------|--------|------|
| Naphthalene | | . | . | . | | .732 | U |
| 2-Methylnaphthalene | | . | . | . | | .732 | U |
| Acenaphthylene | | . | . | . | | .732 | U |
| Fluorene | | . | . | . | | .732 | U |
| Acenaphthene | | . | . | . | | .732 | U |
| Phenanthrene | | . | . | . | | .732 | U |
| Anthracene | | . | . | . | | .732 | U |
| Pyrene | 16.341 | 16.341 | 16.341 | 16.341 | 746 | .732 | U |
| Fluoranthene | 16.659 | 16.659 | 16.659 | 16.659 | 585 | .732 | U |
| Benzo(a)Anthracene | 18.087 | 18.087 | 18.087 | 18.087 | 1051 | .732 | U |
| Chrysene | | . | . | . | | .732 | U |
| Benzo(b,k)Fluoranthene | 19.355 | 19.355 | 19.355 | 19.355 | 740 | 1.463 | U |
| Benzo(a)Pyrene | 19.61 | 19.61 | 19.61 | 19.61 | 1207 | .732 | U |
| Indeno-Dibenzo | 21.419 | 21.419 | 21.419 | 21.419 | 600 | 1.463 | U |
| Benzo(g,h,i)Perylene | 21.731 | 21.731 | 21.731 | 21.731 | 585 | .732 | U |

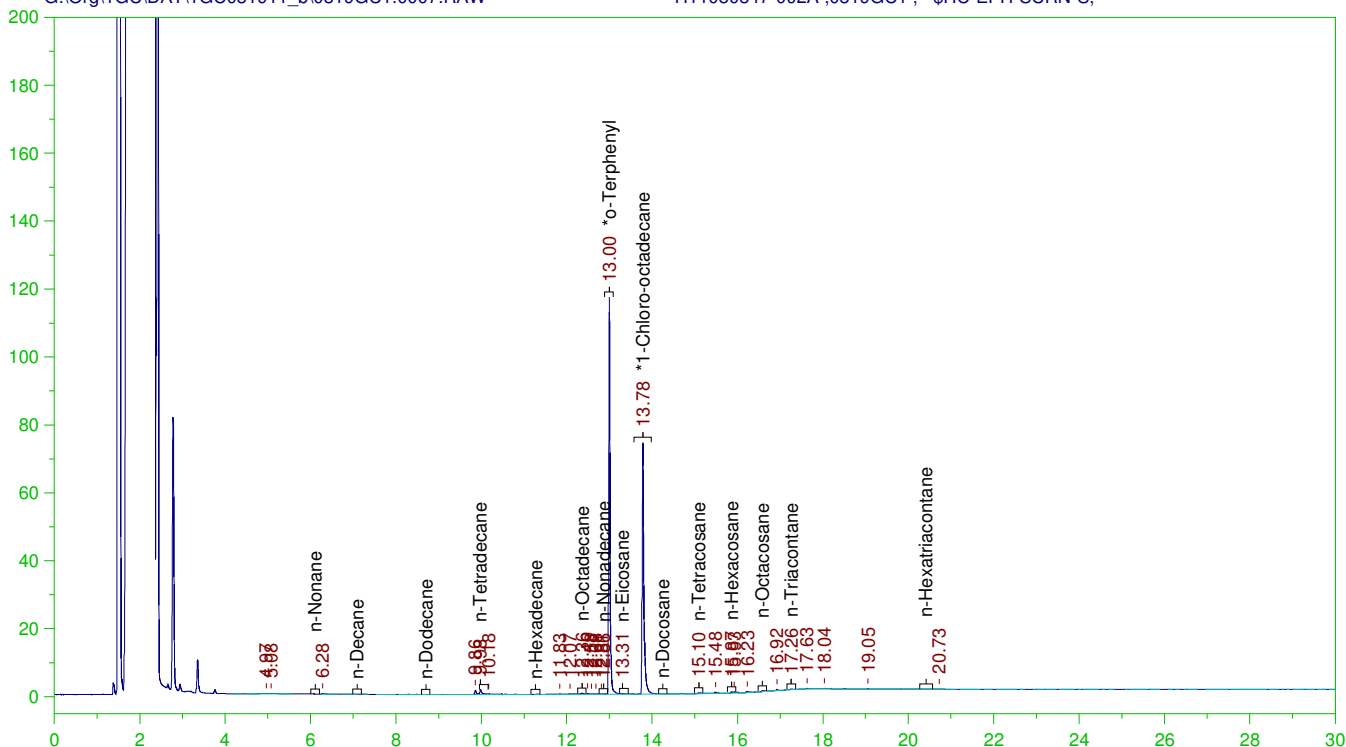
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | QC LIMITS |
|---------------------|--------|--------|----------|--------|-----------|
| *2-Fluorobiphenyl | 12.204 | 48.78 | 40.956 | 83.96 | 40-140 |
| *2-Bromonaphthalene | 13.061 | 48.78 | 33.098 | 67.85 | 40-140 |
| *o-Terphenyl | 15.395 | 48.78 | 53.818 | 110.33 | 40-140 |
| *1-Chlorooctadecane | 16.183 | 48.78 | .341 | .7 | 40-140 |

1R-45009 AL1

Batch ID: 13437

G:\Org\1GC\DAT\1GC081911_b\0819GC1.0007.RAW

H11080347-002A ;0819GC1 , \$HC-EPH-SCRN-S,



EXTRACTABLE PETROLEUM HYDROCARBONS (EPH) SCREENING ANALYSIS CHROMATOGRAM

Sample Name: H11080347-002A ;0819GC1 , \$HC-EPH-SCRN-S,
Raw File: G:\Org\1GC\DAT\1GC081911_b\0819GC1.0007.RAW
Date & Time Acquired: 8/19/2011 5:41:09 PM
Method File: G:\Org\1GC\Methods\2011Methods\SR081911.MET
Calibration File: G:\Org\1GC\Cals\2011CALS\SC081911.CAL
Sample Weight: 27.4 Dilution: 2 S.A.: 1

Mean RF for C9 to C18 Hydrocarbons: 1991.4
Mean RF for C19 to C36 Hydrocarbons: 2011.273
Mean RF for Total Extractable Hydrocarbons: 2001.336
Rt range for Diesel Range Organics: 6.99 to 17.36
Rt range for C9 to C18 Hydrocarbons: 6.01 to 12.89
Rt range for C19 to C36 Hydrocarbons: 12.94 to 20.57

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | |
|----------------------|--------|--------|----------|--------|---|
| *o-Terphenyl | 12.996 | 7.299 | 7.374 | 101.02 | - |
| *1-Chloro-octadecane | 13.781 | 7.299 | 7.547 | 103.4 | - |

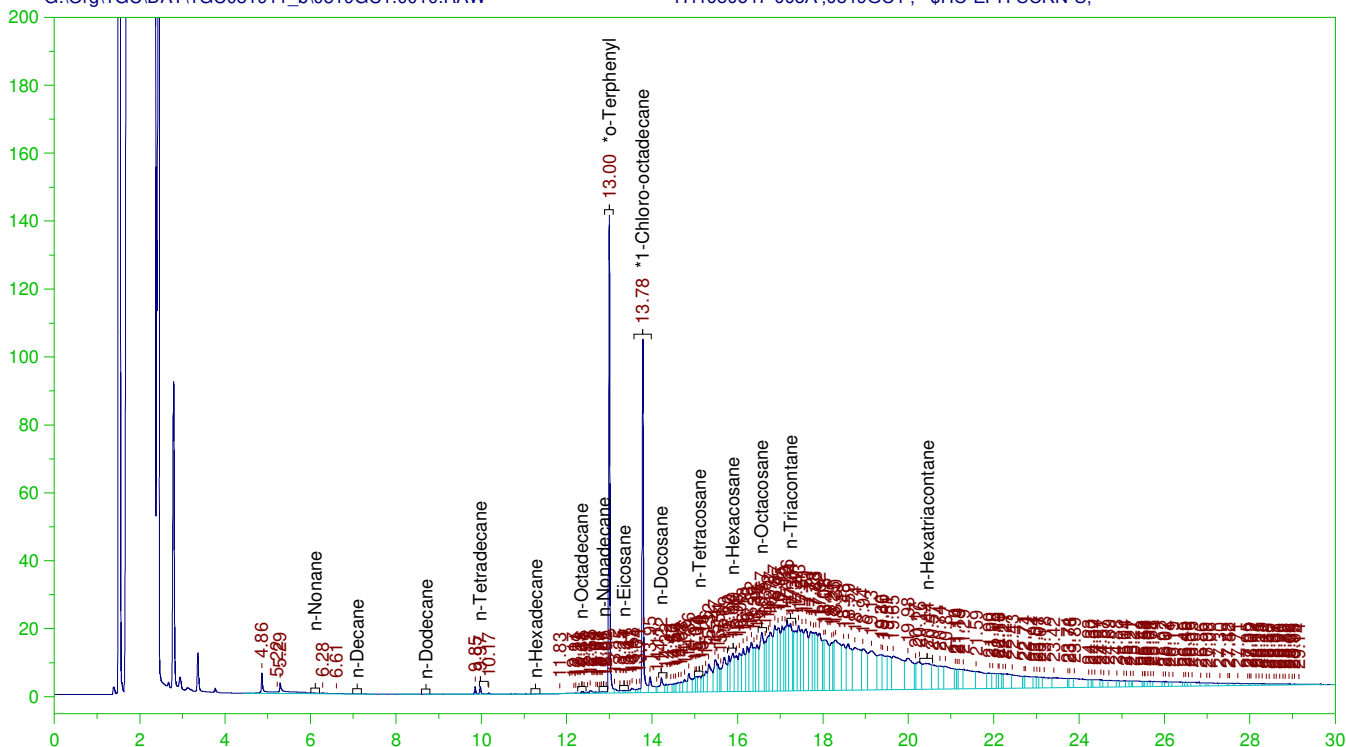
DRO Area:31451.3 DRO Amount: 1.147091
TEH Area:40236.92 TEH Amount: 1.46752
C9-C18 Area:20668.95 C9-C18 Amount: 0.7575988
C19-C36 Area:14953.67 C19-C36 Amount: 0.5426956

1R-45010 AL1

Batch ID: 13437

G:\Org\1GC\DAT\1GC081911_b\0819GC1.0010.RAW

H11080347-003A ;0819GC1 , \$HC-EPH-SCRN-S,



EXTRACTABLE PETROLEUM HYDROCARBONS (EPH) SCREENING ANALYSIS CHROMATOGRAM

Sample Name: H11080347-003A ;0819GC1 , \$HC-EPH-SCRN-S,

Raw File: G:\Org\1GC\DAT\1GC081911_b\0819GC1.0010.RAW

Date & Time Acquired: 8/19/2011 8:02:56 PM

Method File: G:\Org\1GC\Methods\2011Methods\08191110.MET

Calibration File: G:\Org\1GC\Cals\2011CALS\SC081911.CAL

Sample Weight: 14.2 Dilution: 2 S.A.: 1

Mean RF for C9 to C18 Hydrocarbons: 1991.4

Mean RF for C19 to C36 Hydrocarbons: 2011.273

Mean RF for Total Extractable Hydrocarbons: 2001.336

Rt range for Diesel Range Organics: 6.99 to 17.36

Rt range for C9 to C18 Hydrocarbons: 6.01 to 12.89

Rt range for C19 to C36 Hydrocarbons: 12.94 to 20.57

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | |
|----------------------|--------|--------|----------|--------|---|
| *o-Terphenyl | 12.995 | 14.085 | 14.663 | 104.1 | - |
| *1-Chloro-octadecane | 13.78 | 14.085 | 15.417 | 109.46 | - |

DRO Area:1905042

DRO Amount: 134.0683

TEH Area:5525873

TEH Amount: 388.8862

C9-C18 Area:34910.76

C9-C18 Amount: 2.469121

C19-C36 Area:4264064

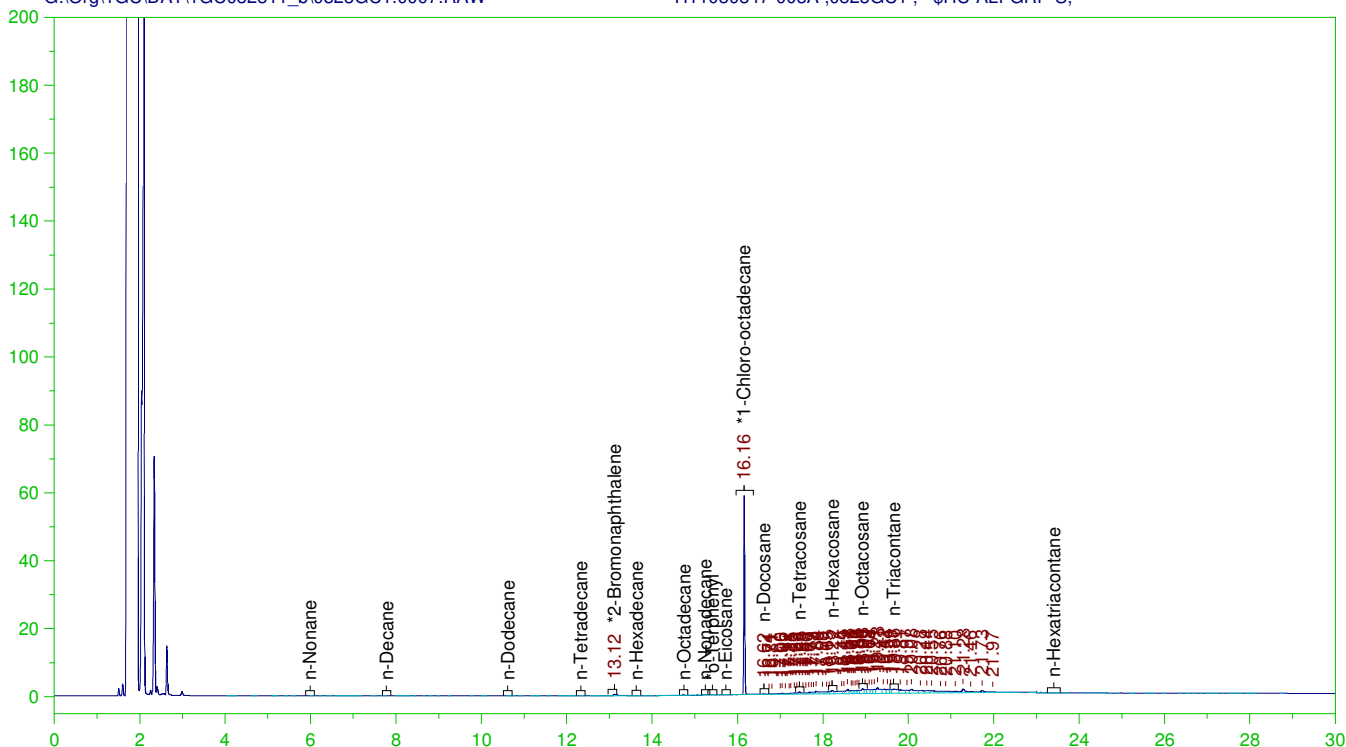
C19-C36 Amount: 298.6032

1R-45010 AL1

Batch ID: 13458

G:\Org\1GC\DAT\1GC082311_b\0823GC1.0007.RAW

H11080347-003A ;0823GC1 , \$HC-ALI-GRP-S,



EPH ALIPHATICS (FID) ANALYSIS REPORT

Sample Name: H11080347-003A ;0823GC1 , \$HC-ALI-GRP-S,
Raw File: G:\Org\1GC\DAT\1GC082311_b\0823GC1.0007.RAW
Date & Time Acquired: 8/23/2011 1:39:18 PM
Method File: G:\Org\1GC\Methods\2011Methods\08231107.MET
Calibration File: G:\Org\1GC\Cals\2011CALS\AL082211.CAL
Sample Weight: 14.2 Dilution: 2 S.A.: 1

Mean RF for C9 to C18 Aliphatic Hydrocarbons: 927.6339
Mean RF for C19 to C36 Aliphatic Hydrocarbons: 938.9972
Mean RF for Total Extractable Hydrocarbons: 934.1273
Rt range for Diesel Range Organics: 7.68 to 19.04
Rt range for C9 to C18 Aliphatic Hydrocarbons: 5.89 to 15.15
Rt range for C19 to C36 Aliphatic Hydrocarbons: 15.2 to 23.56

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC |
|----------------------|--------|--------|----------|--------|
| *1-Chloro-octadecane | 16.158 | 14.085 | 14.773 | 104.89 |

DRO Area:93878.31 DRO Amount: 14.15471
TEH Area:231345.2 TEH Amount: 34.88158

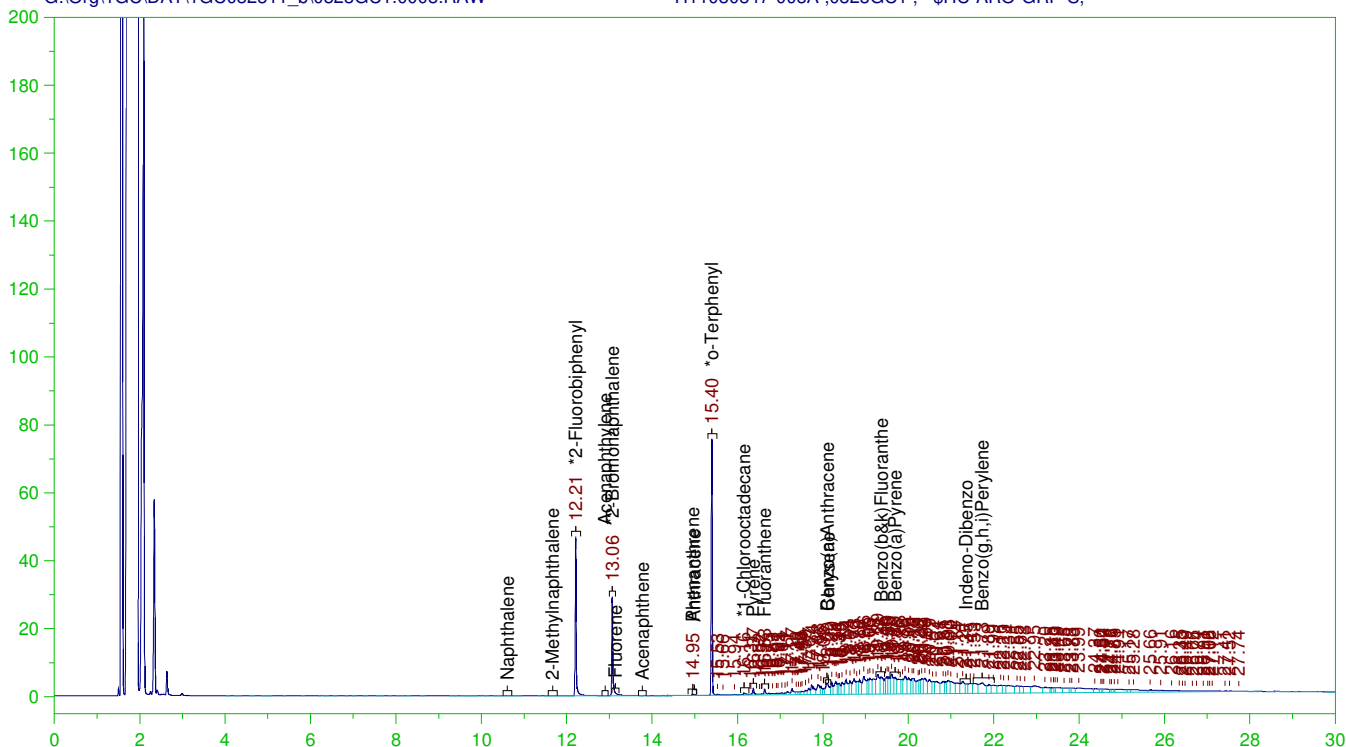
Aliphatic Hydrocarbon Areas and Amounts:
C9-C18 Area:4292.25 C9-C18 Amount: 0.6517035
C19-C36 Area:226424.3 C19-C36 Amount: 33.96256

1R-45010 AL1

Batch ID: 13458

G:\Org\1GC\DAT\1GC082311_b\0823GC1.0008.RAW

H11080347-003A ;0823GC1 , \$HC-ARO-GRP-S,



EPH AROMATICS RANGE VALUES (FID) ANALYSIS REPORT

Sample Name: H11080347-003A ;0823GC1 , \$HC-ARO-GRP-S,
Raw File: G:\Org\1GC\DAT\1GC082311_b\0823GC1.0008.RAW
Date & Time Acquired: 8/23/2011 2:21:20 PM
Method File: G:\Org\1GC\Methods\2011Methods\08231108.MET
Calibration File: G:\Org\1GC\Cals\2011CALS\AR082211.CAL
Sample Weight: 14.2 Dilution: 2 S.A.: 1

Mean RF EPH Aromatics: 987.6566

Rt range for EPH C11 to C22 Aromatics: 10.51 to 22.02

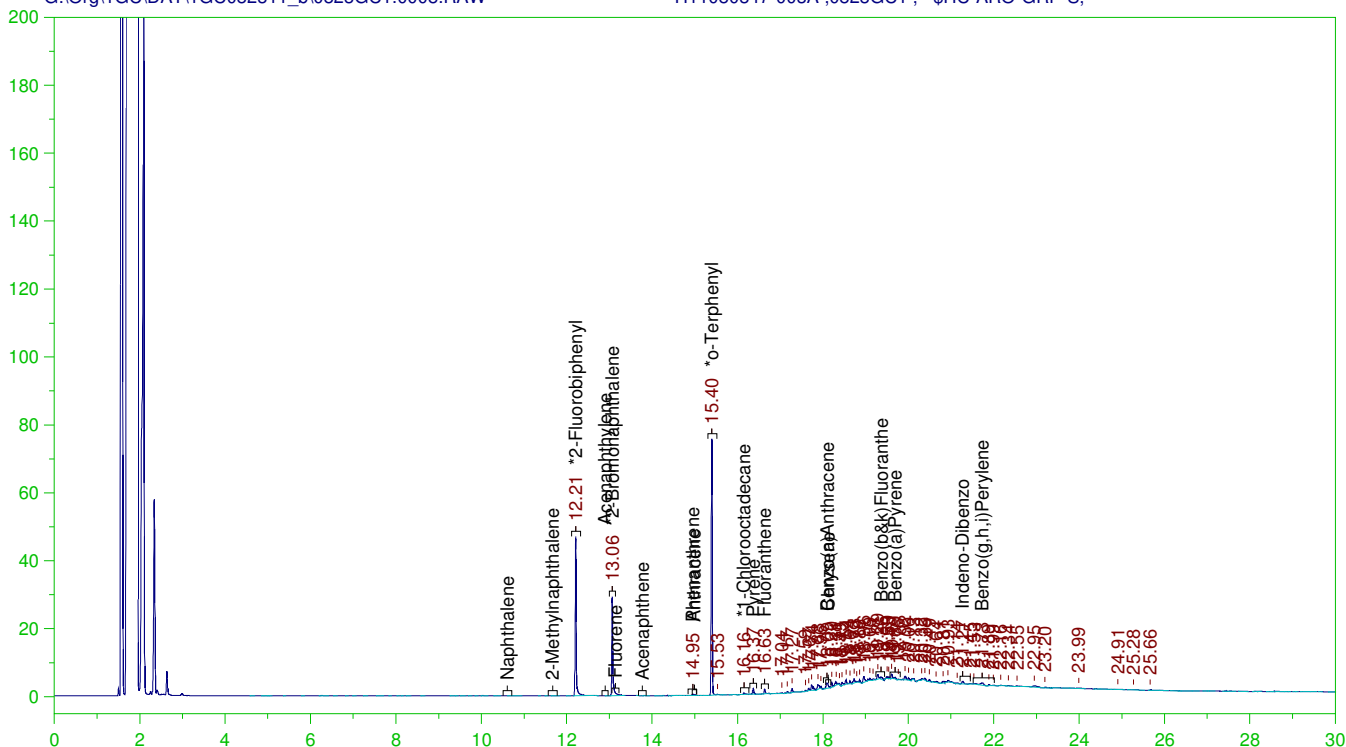
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | |
|----------------------------------|--------|--------------------------------------|----------|-------|---|
| *2-Fluorobiphenyl | 12.208 | 14.085 | 10.978 | 77.95 | - |
| *2-Bromonaphthalene | 13.064 | 14.085 | 10.586 | 75.16 | - |
| *o-Terphenyl | 15.397 | 14.085 | 14.084 | 100. | - |
| *1-Chlorooctadecane | 16.157 | 14.085 | .468 | 3.32 | - |
| C11-C22 Aromatics Area:971411.9 | | C11-C22 Aromatics Amount: 138.5285 | | | |
| EPH Aromatics total Area:1312187 | | EPH Aromatics Total Amount: 187.1249 | | | |

1R-45010 AL1

Batch ID: 13458

G:\Org\1GC\DAT\1GC082311_b\0823GC1.0008.RAW

H11080347-003A ;0823GC1 , \$HC-ARO-GRP-S,



EPH AROMATICS TARGET VALUES (FID) ANALYSIS REPORT

Sample Name: H11080347-003A ;0823GC1 , \$HC-ARO-GRP-S,
Raw File: G:\Org\1GC\DAT\1GC082311_b\0823GC1.0008.RAW
Date & Time Acquired: 8/23/2011 2:21:20 PM
Method File: G:\Org\1GC\Methods\2011Methods\rTSAVEK%.met
Calibration File: G:\Org\1GC\Cals\2011CALS\AR082211.CAL
Sample Weight: 14.2 Dilution: 2 S.A.: 1

| TARGET ANALYTES | RT | CAL | RRT | RRT | AREA | AMOUNT | FLAG |
|------------------------|--------|--------|--------|------|------|--------|------|
| Naphthalene | | . | . | . | | .211 | U |
| 2-Methylnaphthalene | | . | . | . | | .211 | U |
| Acenaphthylene | | . | . | . | | .211 | U |
| Fluorene | | . | . | . | | .211 | U |
| Acenaphthene | | . | . | . | | .211 | U |
| Phenanthrene | 14.953 | 14.953 | 14.953 | 1040 | | .211 | U |
| Anthracene | | . | . | . | | .211 | U |
| Pyrene | 16.365 | -3.3 | -3.301 | 3327 | | .466 | |
| Fluoranthene | 16.633 | -3.57 | -3.569 | 2474 | | .345 | |
| Benzo(a)Anthracene | 18.094 | -5. | -5.03 | 5403 | | .765 | |
| Chrysene | | . | . | . | | .211 | U |
| Benzo(b,k)Fluoranthene | 19.364 | 19.364 | 19.364 | 1512 | | .423 | U |
| Benzo(a)Pyrene | 19.691 | 19.691 | 19.691 | 734 | | .211 | U |
| Indeno-Dibenzo | 21.273 | 21.273 | 21.273 | 2536 | | .423 | U |
| Benzo(g,h,i)Perylene | 21.725 | -8.7 | -8.661 | 3741 | | .523 | |

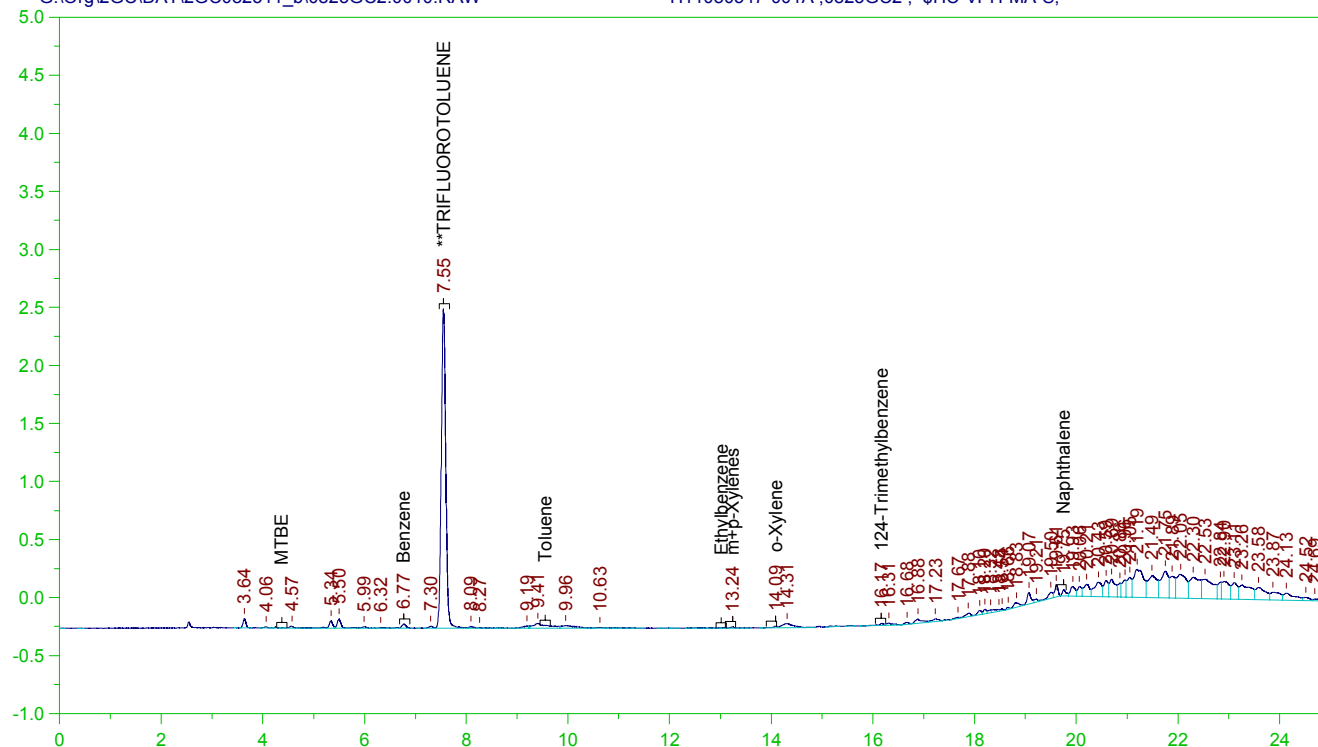
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | QC LIMITS |
|---------------------|--------|--------|----------|-------|-----------|
| *2-Fluorobiphenyl | 12.208 | 14.085 | 10.919 | 77.52 | 40-140 |
| *2-Bromonaphthalene | 13.064 | 14.085 | 10.444 | 74.15 | 40-140 |
| *o-Terphenyl | 15.397 | 14.085 | 14.022 | 99.56 | 40-140 |
| *1-Chlorooctadecane | 16.157 | 14.085 | .185 | 1.31 | 40-140 |

1R-45008 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2.0010.RAW

H11080347-001A ;0823GC2 , \$HC-VPH-MA-S,



VPH AROMATICS PHOTOIONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-001A ;0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2.0010.RAW

Date & Time Acquired: 8/23/2011 3:04:12 PM

Method File: G:\Org\2GC\Methods\08231110\$nap.met

Calibration File: G:\Org\2GC\Cals\Vhn070811.cal

Sample Weight: 50 Dilution: 1.21 S.A.: 1.21

Mean RF for C9 to C10 Aromatic Hydrocarbons: 459.1725

Rt range for C9 to C10 Aromatics: 14.1 to 19.6

Aromatic Hydrocarbon Range Area and Quantitation:

C9-C10 Aromatics Area:4073.56

C9-C10 Aromatics Amount: 0.2146909

| TARGET ANALYTES | RT | CAL RRT | RRT | AREA | AMOUNT | FLAG |
|----------------------|--------|---------|--------|------|--------|------|
| MTBE | . | . | . | . | .121 | U |
| Benzene | 6.773 | 6.773 | 6.773 | 213 | .061 | U |
| Toluene | . | . | . | . | .061 | U |
| Ethylbenzene | . | . | . | . | .061 | U |
| m+p-Xylenes | 13.244 | 13.244 | 13.244 | 80 | .121 | U |
| o-Xylene | 14.087 | 14.087 | 14.087 | 70 | .061 | U |
| 124-Trimethylbenzene | 16.169 | 16.169 | 16.169 | 115 | .061 | U |
| Naphthalene | 19.754 | 19.754 | 19.754 | 295 | .121 | U |

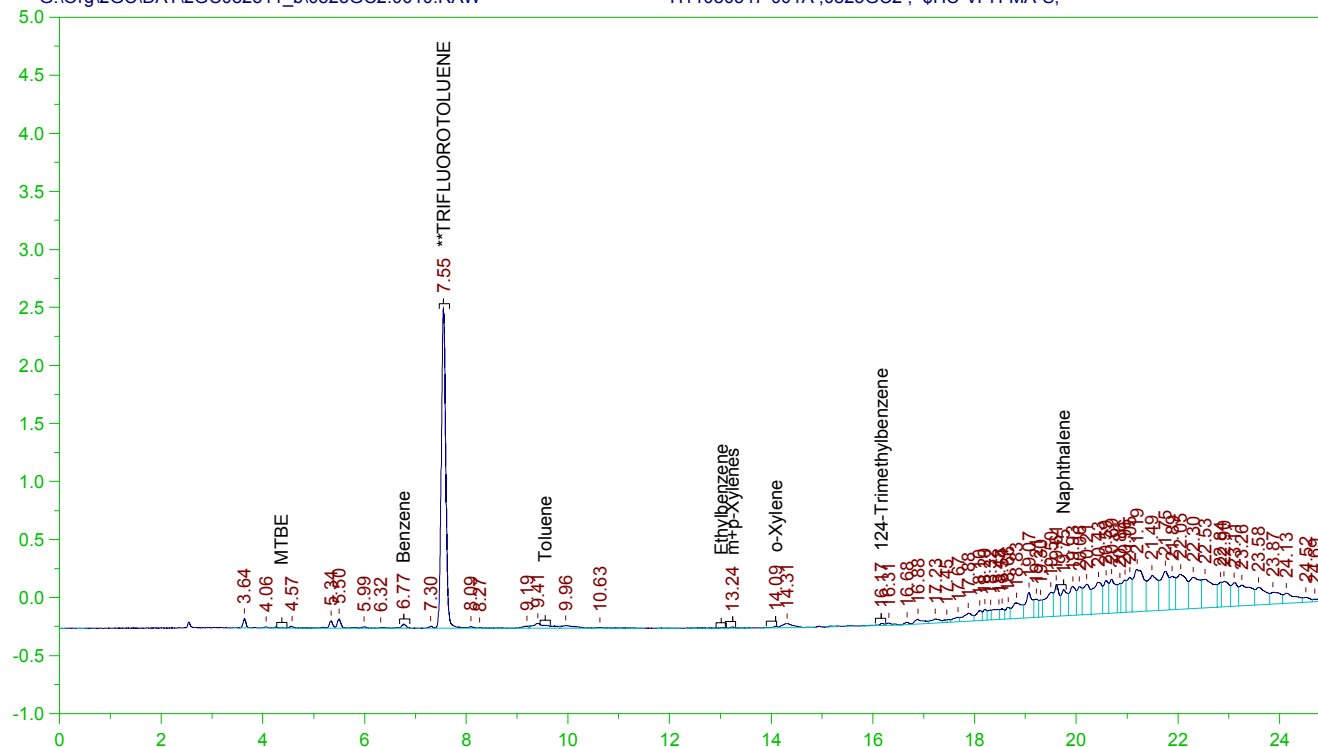
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | QC LIMITS |
|--------------------|-------|--------|----------|-------|-----------|
| **TRIFLUOROTOLUENE | 7.553 | 3.025 | 2.864 | 94.67 | 70-130 |

1R-45008 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2.0010.RAW

H11080347-001A ;0823GC2 , \$HC-VPH-MA-S,



VPH AROMATICS PHOTOIONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-001A ;0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2.0010.RAW

Date & Time Acquired: 8/23/2011 3:04:12 PM

Method File: G:\Org\2GC\Methods\08231110.met

Calibration File: G:\Org\2GC\Cals\Vhn070811.cal

Sample Weight: 50 Dilution: 1.21 S.A.: 1.21

Mean RF for C9 to C10 Aromatic Hydrocarbons: 459.1725

Rt range for C9 to C10 Aromatics: 14.1 to 19.6

Aromatic Hydrocarbon Range Area and Quantitation:

C9-C10 Aromatics Area:14306.2 C9-C10 Aromatics Amount: 0.753987

| TARGET ANALYTES | RT | CAL RRT | RRT | AREA | AMOUNT | FLAG |
|----------------------|--------|---------|---------|------|--------|------|
| MTBE | . | . | . | . | .121 | U |
| Benzene | 6.773 | 6.773 | 6.773 | 213 | .061 | U |
| Toluene | . | . | . | . | .061 | U |
| Ethylbenzene | . | . | . | . | .061 | U |
| m+p-Xylenes | 13.244 | 13.244 | 13.244 | 80 | .121 | U |
| o-Xylene | 14.087 | 14.087 | 14.087 | 70 | .061 | U |
| 124-Trimethylbenzene | 16.169 | 16.169 | 16.169 | 115 | .061 | U |
| Naphthalene | 19.754 | -12.13 | -12.201 | 1897 | .102 | J |

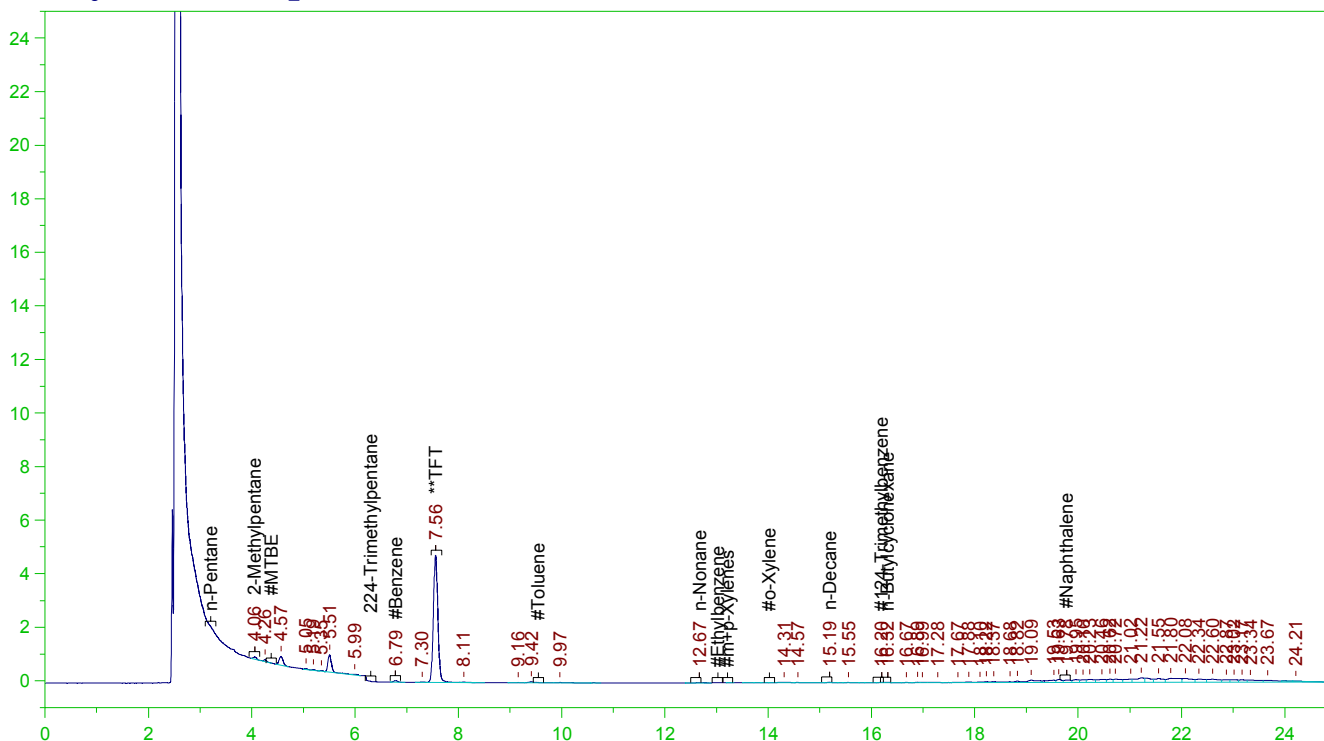
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | QC LIMITS |
|--------------------|-------|--------|----------|-------|-----------|
| **TRIFLUOROTOLUENE | 7.553 | 3.025 | 2.864 | 94.67 | 70-130 |

1R-45008 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2B.0010.RAW

H11080347-001A ;0823GC2 , \$HC-VPH-MA-S,



VPH ALIPHATICS FLAME IONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-001A ;0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2B.0010.RAW

Date & Time Acquired: 8/23/2011 3:04:12 PM

Method File: G:\Org\2GC\Methods\lavar070811SBNB.MET

Calibration File: G:\Org\2GC\Cals\Vhn070811b.cal

Sample Weight: 50 Dilution: 1.21 S.A.: 1.21

Mean RF for C5 to C8 Aliphatic Hydrocarbons: 284.0118

Mean RF for C9 to C12 Aliphatic Hydrocarbons: 214.3126

Mean RF for all calibrated compounds: 324.5251

Rt range for Gasoline Range Organics: 3.96 to 15.23

Rt range for C5 to C8 Aliphatic Hydrocarbons: 3.11 to 12.5

Rt range for C9 to C12 Aliphatic Hydrocarbons: 12.55 to 19.65

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC |
|--------------------|------|--------|----------|-------|
| **TFT | 7.56 | 3.025 | 2.84 | 93.89 |

GRO Area:8730.922 GRO Amount: 0.6510693

TPH Area:40352.09 TPH Amount: 3.009076

Aliphatic Hydrocarbon Areas and Quantitations uncorrected for Aromatics:

C5-C8 Area:7761.07 C5-C8 Amount: 0.6613032

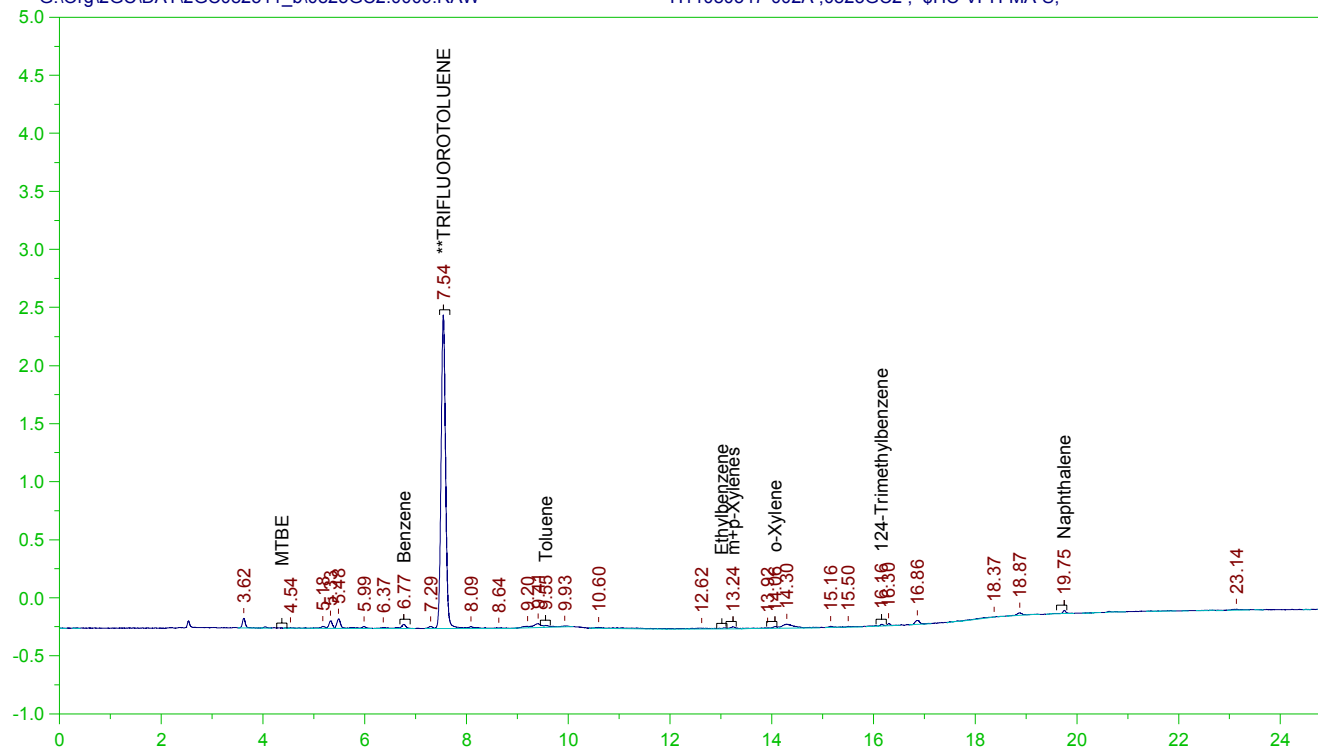
C9-C12 Area:7353.166 C9-C12 Amount: 0.8303135

1R-45009 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2.0009.RAW

H11080347-002A ;0823GC2 , \$HC-VPH-MA-S,



VPH AROMATICS PHOTOIONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-002A ;0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2.0009.RAW

Date & Time Acquired: 8/23/2011 2:28:25 PM

Method File: G:\Org\2GC\Methods\lavar070811.met

Calibration File: G:\Org\2GC\Cals\Vhn070811.cal

Sample Weight: 50 Dilution: 1.09 S.A.: 1.09

Mean RF for C9 to C10 Aromatic Hydrocarbons: 459.1725

Rt range for C9 to C10 Aromatics: 14.1 to 19.6

Aromatic Hydrocarbon Range Area and Quantitation:

C9-C10 Aromatics Area:1535.198 C9-C10 Aromatics Amount: 7.288612E-02

| TARGET ANALYTES | RT | CAL RRT | RRT | AREA | AMOUNT | FLAG |
|----------------------|--------|---------|--------|------|--------|------|
| MTBE | 4.54 | 4.54 | 4.54 | 224 | .109 | U |
| Benzene | 6.765 | 6.765 | 6.765 | 154 | .055 | U |
| Toluene | 9.555 | 9.555 | 9.555 | 114 | .055 | U |
| Ethylbenzene | 13.238 | 13.238 | 13.238 | 110 | .055 | U |
| m+p-Xylenes | 13.238 | 13.238 | 13.238 | 69 | .055 | U |
| o-Xylene | 14.062 | 14.062 | 14.062 | 116 | .109 | U |
| 124-Trimethylbenzene | 16.156 | 16.156 | 16.156 | | | |
| Naphthalene | 19.748 | 19.748 | 19.748 | | | |

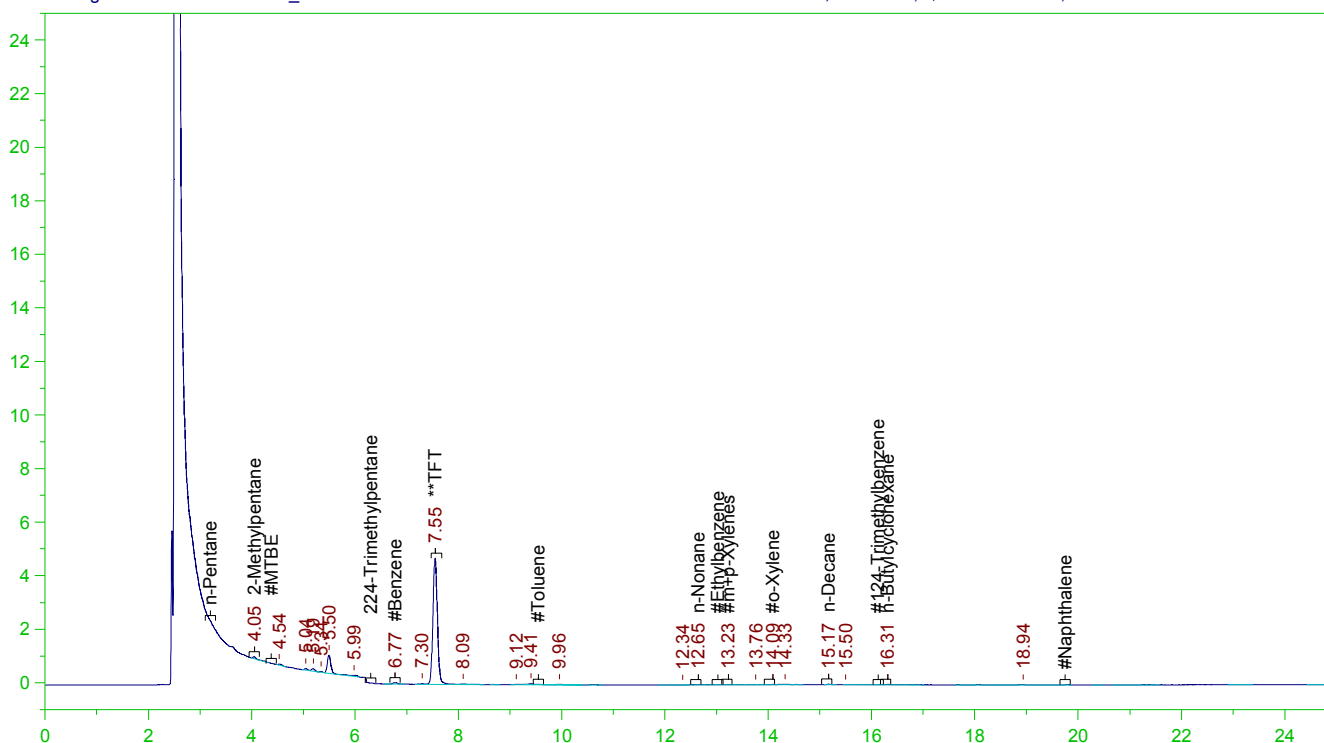
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | QC LIMITS |
|--------------------|-------|--------|----------|-------|-----------|
| **TRIFLUOROTOLUENE | 7.545 | 2.725 | 2.533 | 92.95 | 70-130 |

1R-45009 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2B.0009.RAW

H11080347-002A ;0823GC2 , \$HC-VPH-MA-S,



VPH ALIPHATICS FLAME IONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-002A ;0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2B.0009.RAW

Date & Time Acquired: 8/23/2011 2:28:25 PM

Method File: G:\Org\2GC\Methods\lavar070811SBNB.MET

Calibration File: G:\Org\2GC\Cals\Vhn070811b.cal

Sample Weight: 50 Dilution: 1.09 S.A.: 1.09

Mean RF for C5 to C8 Aliphatic Hydrocarbons: 284.0118

Mean RF for C9 to C12 Aliphatic Hydrocarbons: 214.3126

Mean RF for all calibrated compounds: 324.5251

Rt range for Gasoline Range Organics: 3.96 to 15.23

Rt range for C5 to C8 Aliphatic Hydrocarbons: 3.11 to 12.5

Rt range for C9 to C12 Aliphatic Hydrocarbons: 12.55 to 19.65

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC |
|--------------------|-------|--------|----------|-------|
| **TFT | 7.552 | 2.725 | 2.54 | 93.21 |

GRO Area:7738.863 GRO Amount: 0.5198588

TPH Area:8480.297 TPH Amount: 0.5696647

Aliphatic Hydrocarbon Areas and Quantitations uncorrected for Aromatics:

C5-C8 Area:6746.379 C5-C8 Amount: 0.5178344

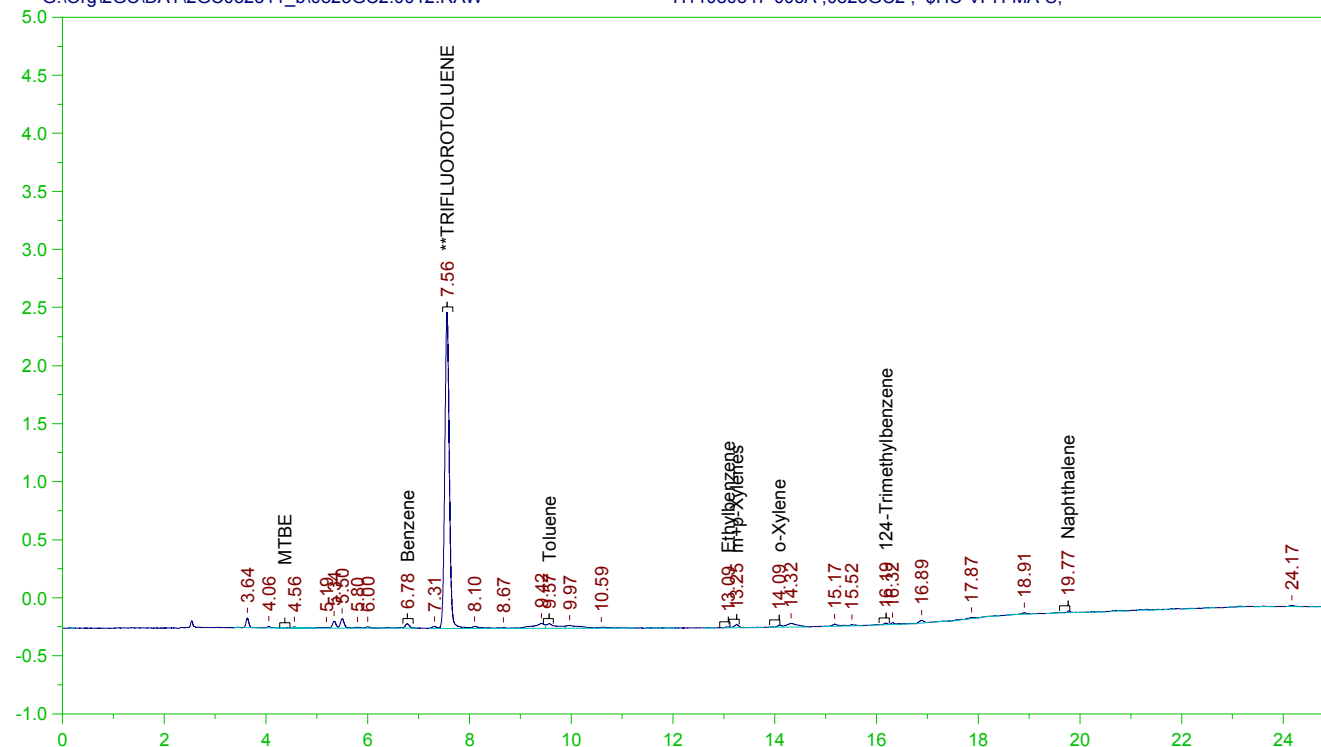
C9-C12 Area:1549.318 C9-C12 Amount: 0.1575975

1R-45010 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2.0012.RAW

H11080347-003A ;0823GC2 , \$HC-VPH-MA-S,



VPH AROMATICS PHOTOIONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-003A ;0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2.0012.RAW

Date & Time Acquired: 8/23/2011 4:11:05 PM

Method File: G:\Org\2GC\Methods\lavar070811.met

Calibration File: G:\Org\2GC\Cals\Vhn070811.cal

Sample Weight: 50 Dilution: 1.05 S.A.: 1.05

Mean RF for C9 to C10 Aromatic Hydrocarbons: 459.1725

Rt range for C9 to C10 Aromatics: 14.1 to 19.6

Aromatic Hydrocarbon Range Area and Quantitation:

C9-C10 Aromatics Area:1444.458 C9-C10 Aromatics Amount: 6.606149E-02

| TARGET ANALYTES | RT | CAL RRT | RRT | AREA | AMOUNT | FLAG |
|----------------------|--------|---------|--------|------|--------|------|
| MTBE | . | . | . | . | .105 | U |
| Benzene | 6.778 | 6.778 | 6.778 | 228 | .053 | U |
| Toluene | 9.568 | 9.568 | 9.568 | 548 | .053 | U |
| Ethylbenzene | 13.086 | 13.086 | 13.086 | 60 | .053 | U |
| m+p-Xylenes | 13.251 | 13.251 | 13.251 | 178 | .105 | U |
| o-Xylene | 14.088 | 14.088 | 14.088 | 109 | .053 | U |
| 124-Trimethylbenzene | 16.19 | 16.19 | 16.19 | 81 | .053 | U |
| Naphthalene | 19.769 | 19.769 | 19.769 | 73 | .105 | U |

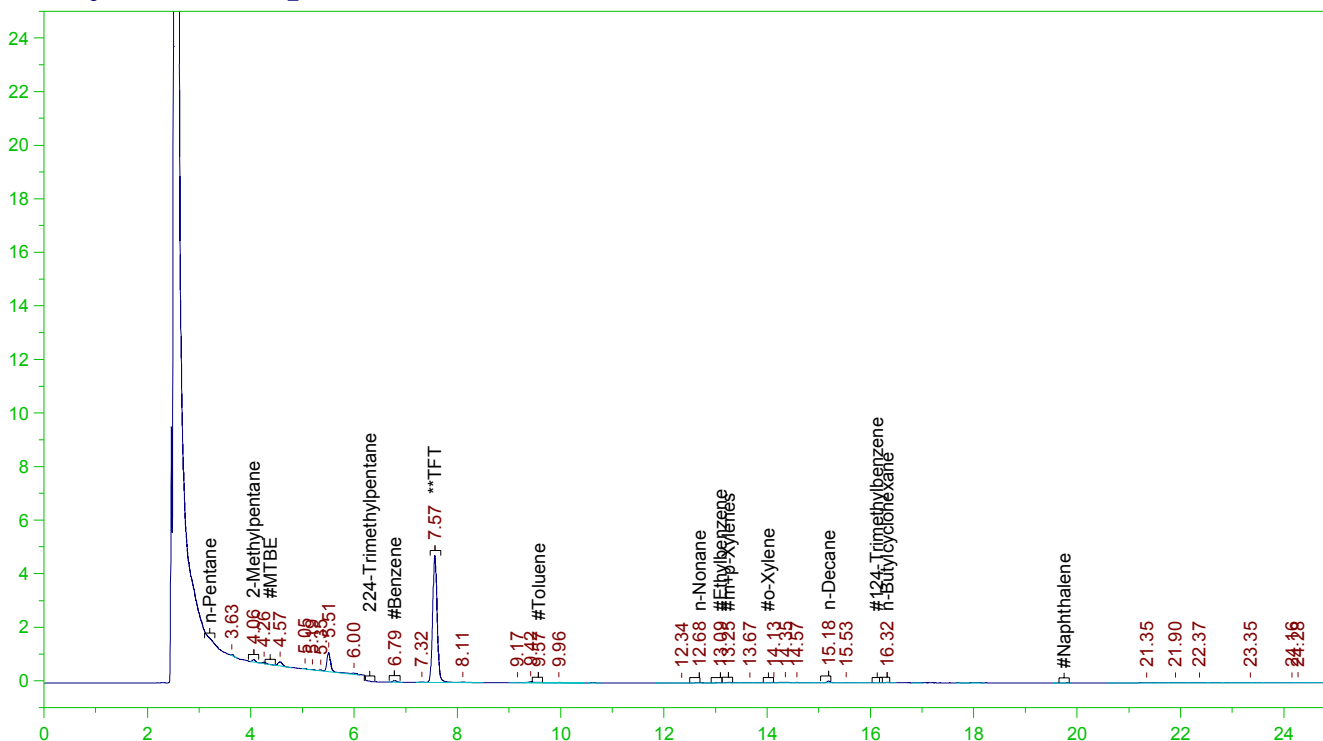
| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC | QC LIMITS |
|--------------------|-------|--------|----------|-------|-----------|
| **TRIFLUOROTOLUENE | 7.559 | 2.625 | 2.467 | 93.97 | 70-130 |

1R-45010 AL1

Batch ID: 13455

G:\Org\2GC\DAT\2GC082311_b\0823GC2B.0012.RAW

H11080347-003A ; 0823GC2 , \$HC-VPH-MA-S,



VPH ALIPHATICS FLAME IONIZATION DETECTOR CHROMATOGRAM REPORT

Sample Name: H11080347-003A ; 0823GC2 , \$HC-VPH-MA-S,

Raw File: G:\Org\2GC\DAT\2GC082311_b\0823GC2B.0012.RAW

Date & Time Acquired: 8/23/2011 4:11:05 PM

Method File: G:\Org\2GC\Methods\lavar070811SBNB.MET

Calibration File: G:\Org\2GC\Cals\Vhn070811b.cal

Sample Weight: 50 Dilution: 1.05 S.A.: 1.05

Mean RF for C5 to C8 Aliphatic Hydrocarbons: 284.0118

Mean RF for C9 to C12 Aliphatic Hydrocarbons: 214.3126

Mean RF for all calibrated compounds: 324.5251

Rt range for Gasoline Range Organics: 3.96 to 15.23

Rt range for C5 to C8 Aliphatic Hydrocarbons: 3.11 to 12.5

Rt range for C9 to C12 Aliphatic Hydrocarbons: 12.55 to 19.65

| SURROGATE COMPOUND | RT | ACTUAL | MEASURED | %REC |
|--------------------|-------|--------|----------|-------|
| **TFT | 7.566 | 2.625 | 2.472 | 94.19 |

GRO Area:9510.35 GRO Amount: 0.6154141

TPH Area:11078.74 TPH Amount: 0.7169043

Aliphatic Hydrocarbon Areas and Quantitations uncorrected for Aromatics:

C5-C8 Area:7764.424 C5-C8 Amount: 0.5741061

C9-C12 Area:2377.041 C9-C12 Amount: 0.2329208

Workorder Receipt Checklist



H11080347

Login completed by: Wanda Johnson

Date Received: 8/19/2011

Reviewed by: BL2000\kwiegand

Received by: TLL

Reviewed Date: 8/23/2011

Carrier FedEx Express
name:

| | | | |
|---|---|--|--|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on shipping container/cooler? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Container/Temp Blank temperature: | 2.7°C On Ice | | |
| Water - VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Applicable <input checked="" type="checkbox"/> |

Contact and Corrective Action Comments:

No date or time on sample jars. Sample estimated in the laboratory. Wj 8/19/11 Contacted Karin Mainzhouser on 8/22/11 regarding sample 001 over the MCL for EPH. Client stated to run Frac with PAH. JDH

No of Samples: 3

CHAIN OF CUSTODY RECORD

LibbyOU4Field/MT

CarrierName: FedEx

DateShipped: 8/18/2011

No: 20886

Lab: Energy - Helena

Lab Address: 3161 E Lyndale Ave

Lab_Address2: Helena, MT 59601

[illegible]

Special Instructions: Total of 15 bottles

| SAMPLES TRANSFERRED FROM | |
|--------------------------|-----|
| 1 | 2 |
| 3 | 4 |
| 5 | 6 |
| 7 | 8 |
| 9 | 10 |
| 11 | 12 |
| 13 | 14 |
| 15 | 16 |
| 17 | 18 |
| 19 | 20 |
| 21 | 22 |
| 23 | 24 |
| 25 | 26 |
| 27 | 28 |
| 29 | 30 |
| 31 | 32 |
| 33 | 34 |
| 35 | 36 |
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| 65 | 66 |
| 67 | 68 |
| 69 | 70 |
| 71 | 72 |
| 73 | 74 |
| 75 | 76 |
| 77 | 78 |
| 79 | 80 |
| 81 | 82 |
| 83 | 84 |
| 85 | 86 |
| 87 | 88 |
| 89 | 90 |
| 91 | 92 |
| 93 | 94 |
| 95 | 96 |
| 97 | 98 |
| 99 | 100 |

CHAIN OF CUSTODY #

[illegible]

~~4.5~~ On Ice FedEx Express
2.7° Temp Blank

Appendix C

Communications

Mainzhausen, Karin

From: Ridenour, Rebecca [RRidenour@mt.gov]
Sent: Tuesday, August 30, 2011 5:13 PM
To: Mainzhausen, Karin
Subject: Libby asbestos & EPH samples

Hi Karin,

You contacted me this afternoon with some EPH results from petroleum contaminated soils CDM encountered during the asbestos removal in Libby. You report that two EPH soil samples were collected and both were analyzed to have greater than 200 ppb EPH. As a result, the samples were fractionated; one set of fractions were less than MDEQ RBSLs (Risk-based Screening Levels) while the other was greater than the C11-C22 RBSL.

With these results, your question to me was how to handle these soils.

I talked with representatives of the DEQ Superfund Group (Larry Scusa & John Podolinsky) and Sandi Olsen, Remediation Division Administrator. We were all in agreement that the over-riding human health concern in the asbestos and that the excavated soils should continue to be handled according to the superfund plan for that operable unit. As I understand it, the soils are being disposed at the mine site. DEQ does not support land farming the soils (i.e. to treat the petroleum contamination); rather continue forward with the asbestos disposal plan.

I also spoke to Lisa Dewitt, who is the DEQ lead on the EPA Superfund for the Libby Groundwater project. The contamination CDM found may already be documented as part of that EPA-lead superfund project (wood treating). If you could provide me with a map and/or GPS unit coordinates, I can work with her in determining what to do next.

Thank you for alerting DEQ to the petroleum contamination. If you have more questions related to petroleum releases or chemical results, please do not hesitate to contact me.

Rebecca Ridenour
Supervisor, Petroleum Technical Section
Montana Department of Environmental Quality
Helena, MT
(406) 841-5059